HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: DIS027

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 16/09/2024
at: 15:07.11

INVOICE TO: DISTRI LIQ RUSTENBURG
RICOMARC BUSINESS DISTRIBUTORS & INVESTMENTS
34 BOSCH STREET
RUSTENBURG
0299

DELIVER TO: DISTRI LIQ RUSTENBURG
34 BOSCH STREET
EAST END
RUSTENBURG

DTI/5053

Shipping Instructions:

1865720
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DIS027	SYS-1162506		HL	1946482	SV	16/09/24	16/09/24	30 Days	R2	4900246481

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	13	0	HL	309.13	4,018.69

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Quantity Pallets Returned 2 x chep pallets
Date 18/09/24
Customer Signature
Driver Signature
Truck Registration Number

Stock returned **DRIVER**

Date : 18/09/24 Trip : Rustenburg Invoice : 1865720

Distri Liquor Rustenburg

SIDEKICK STRAWBERRY CREAM 750ml

1 CASE X 750ml REJECTED NOT ORDERED

HALEWOOD
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DIS027	SYS-1162506		HL	1946482	SV	16/09/24	16/09/24	30 Days	R2	4900246481

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HL	360.00	3,600.00
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	13	0	HL	309.13	4,018.69
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	39	0	HL	290.78	11,340.42
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	5	0	HL	309.13	1,545.65
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	15	0	HL	131.51	1,972.65
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	30	0	HL	[illegible]	3,945.30
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	15	0	HL	131.51	1,972.65
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	26	0	HL	340.43	8,851.18
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	13	[illegible]	HL	309.13	4,018.69
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	[illegible]	0	HL	751.30	1,502.60
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	13	0	HL	309.13	4,018.69
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS	1	0	HL	594.78	594.78

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 195 0

SUB-TOTAL	ZAR	51,399.99
VAT	ZAR	7,710.00
TOTAL	ZAR	59,109.99

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION NO: [illegible] PRINT NAME: Fearcee
SIGNATURE: DATE: 18/09/24

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: Anna
SIGNATURE: DATE: 18/09/24

Sent Back 1x6 sidekick strawberry/cream

Your Vat No. : 4900246481

RICOMARCIBUSINESSBDISTRIBUTORS &

INVESTMENTS
34 BOSCH STREET
RUSTENBURG
0299
014 596 5287

DISTRI LIQ RUSTENBURG
34 BOSCH STREET
EAST END
RUSTENBURG

DTI/5053

DIS027	SYS-1162506	HL	80829275	SV	19/09/24	80196807

SKSTRA/CRE750	1.00-SIDEKICK STRAW/CREAM 750ML CUSTOMER REJECT SELECTIVE STOCK ITEMS REF INV1865720	594.78	594.78-

1.00-

594.78-

89.22-

684.00-

TERMS : 30 Days

808829275

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2370711 2024-09-19 09:08:27

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Client Returned

Customer Name: DISTRILIQ RUSTENBURG

Brief Description of Credit:

Principal Customer Code: DIS027

Doc. Date: 2024-09-16 **Doc. Ref:** H001865720 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 59110

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HSKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS		W5	Client Returned		1

Total Number of Items to be credited on Decument Ref: H001865720 (1 Product Type) 1

Authorized by:____________________

[date]

LIQUOR RUNNERS Johannesburg

GOODS RECEIVED VOUCHER

104172

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME Sunce

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	308660	VEHICLE REG No	HNN560FS
CUSTOMER	Bay 15	DATE RECEIVED	

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Arabella Sauvignon		20			63413
2) blanc No Stock					
3)					
4) Sidekick Sherry					1865720
5) Cream No Stock					
6) w/H.					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	7				
ORDER					
TOTAL					

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Johale DRIVER: [signature]

TIME COMPLETED: PAGE: 1 PAGE: 1