

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: MAR183

Page 1 of 2

Printed on: 16/09/2024

at: 16:04.02

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: DIAMONDS DISCOUNT LIQUOR (PTY) LTD
MARKET LIQUORS - CASTLE GATE
DIAMONDS DISCOUNT LIQUOR (PTY) LTD
PO BOX 1823
BRACKENFELL
1823

DELIVER TO: MARKET LIQUORS - CASTLE GATE
SHOP 8 CASTLE GATE LIFESTYLE
CENTRE
CNR OF VAN RYNEVELD & SOLOMON
MAHLANGU DRIVE
PRETORIA
GLB/5000011838

Shipping Instructions:



1865849
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAR183	SYS-1162796		HL	1947043	JM	16/09/24	16/09/24	30 Days	P4	4290241308

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITGINAC1X750	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @ 43%	EA	0	6	HL	231.31	1,387.86
WHITGINBBERRY750	WHITLEY NEILL GIN BLACKBERRY 750ML @ 43% BOTT	EA	0	6	HL	231.31	1,387.86
WHITGINBORANGE750	WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 43% BOTT	EA	0	6	HL	231.31	1,387.86
WHITGINHI1X750	WHITLEY NEILL GIN PROTEA & HIBIS 750ML @ 43%	EA	0	6	HL	231.31	1,387.86
WHITGINLGRASS750	WHITLEY NEILL GIN LEMONGRASS 750ML @ 43% BOTT	EA	0	6	HL	231.31	1,387.86
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTT	EA	0	6	HL	231.31	1,387.86
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	6	HL	231.31	1,387.86

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		WHITLEY NEILL GIN		6	
		CUCUMBER 750ML			

INVOICE STAMP - FLM CASTLE GATE
Acknowledge receipt of stock, refer to attached
PO for discrepancies.

Date: 18/09/2024

RM Sign: [Signature]

RM Name: Liquor Runners JHB

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

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: H015785
PRINT NAME: [Signature]
SIGNATURE: [Signature]
DATE: 18/9/24

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: _____
SIGNATURE: _____
DATE: _____

SUB-TOTAL	ZAR	9,715.02
VAT	ZAR	1,457.26
TOTAL	ZAR	11,172.28

DATE

TIME

Your Vat No. : 4290241308

DIAMONSDISCOUNT LIQUOR (PTY) LTD
PO BOX 1823
BRACKENFELL
1823
021 140 9600

MARKET LIQUORS - CASTLE GATE
SHOP 8 CASTLE GATE LIFESTYLE CENTRE
CNR OF VAN RYNEVELD & SOLOMON
MAHLANGU DRIVE
PRETORIA
GLB/5000011836

MAR183 SYS-1162796 HL 80829277 JM 19/09/24 80196809

WHITGINAC1X750 6- WHITLEY NEILL GIN ALOE & CUCUMBE231.31L @ 43% 1387.86-
NO STOCK
REF INV1865849

6-

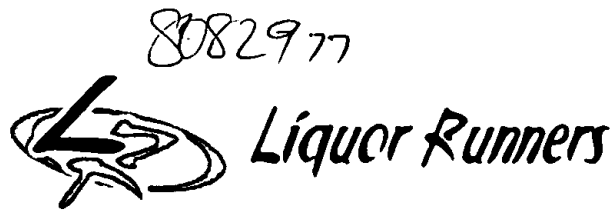
1387.86-

208.18-

1596.04-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTH8

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2370755 2024-09-19 09:11:48

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: MARKET LIQUORS CASTLE GA

Brief Description of Credit:

Principal Customer Code: MAR183

Doc. Date: 2024-09-16 **Doc. Ref:** H001865849 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 11172.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HWHITGINAC1X7	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @	EA		NS	No Stock in Wareho		6

Total Number of Items to be credited on Document Ref: H001865849 (1 Product Type) **6**

Authorized by: _____
[date]

LIQUOR RUNNERS

Johannesburg

106471

GOODS RECEIVED VOUCHER

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

DRIVER NAME Christophe

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>208677</u>	VEHICLE REG No	<u>FTN 57855</u>
CUSTOMER	<u>Buyer</u>	DATE RECEIVED	<u>18/9/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Whitley Neil Gin</u>		<u>6</u>			<u>1865045</u>
2) <u>Aloe & cucumber</u>					
3)					
4) <u>Whitley Neil Gin</u>		<u>1</u>			<u>1865600</u>
5) <u>Aloe & cucumber</u>					
6)					
7) <u>Devils Peck</u>	<u>11</u>				<u>FN136607</u>
8) <u>bag - 7FF13</u>					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1		<u>7 brown</u>		<u>1</u>	
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johank</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Stock returned

DRIVER CHES

Date: 18/7/24 Trip: 308637 Invoice: 1865849

WHILEY NEILL GIN Cucumber
750 ML NO SPORCK