

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

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: HIG005

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 17/09/2024

at: 15:14:15

INVOICE TO: HIGHWAY L/STORE-HENLEY-ON-KLIP
P O BOX 736
HENLEY ON KLIP
1962

DELIVER TO: HIGHWAY L/STORE-HENLEY-ON-KLIP
PLOT 148, SPRINGBOK STREET
HENLEY ON KLIP

GAL/300304C

Shipping Instructions:



1866243

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HIG005	SYS-1162629		HL	1946756	ZC	16/09/24	17/09/24	CASH	V1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
7STARORIG500ML	7 STARS ORIGINAL CAN 500ML	CS	1	0	HL	156.52	156.52
7STARSBERRY500ML	7 STARS BERRY CAN 500ML	CS	1	0	HL	156.52	156.52
BELGINBLT0275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	1	0	HL	343.48	343.48
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HL	730.44	730.44
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	1	0	HL	265.22	265.22
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HL	400.00	800.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HL	321.74	321.74
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HL	330.43	330.43

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

HALEWOOD

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HL	343.48	343.48
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML	CS	1	0	HL	400.00	400.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	3	0	HL	378.26	1,134.78
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HL	260.87	260.87
we didn't order this order <i>[Signature]</i> HALEWOOD							

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

21

0

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

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	7,304.36
VAT	ZAR	1,095.64
TOTAL	ZAR	8,400.00

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BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	1	0	HL	343.48	343.48
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HL	730.44	730.44
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	1	0	HL	265.22	265.22
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HL	400.00	800.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HL	321.74	321.74
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HL	330.43	330.43

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HL	343.48	343.48
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML	CS	1	0	HL	400.00	400.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	3	0	HL	378.26	1,134.78
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HL	260.87	260.87
HALEWOOD							

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: _____ PRINT NAME: _____

SIGNATURE _____

DATE _____

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	7,304.36
VAT	ZAR	1,095.64
TOTAL	ZAR	8,400.00

Your Vat No. :

PIOHBOX 736TORE-HENLEY-ON-KLIP
HENLEY ON KLIP

HIGHWAY L/STORE-HENLEY-ON-KLIP
PLOT 146, SPRINGBOK STREET
HENLEY ON KLIP

1962
067 377 0514

GAU/300304C

HIG005 SYS-1162629 HL 80829330 ZC 20/09/24 80196860

7STARORIG500ML	1.0007 STARS ORIGINAL CAN 500ML	156.52	156.52-
7STARSBERRY500ML	1.0007 STARS BERRY CAN 500ML	156.52	156.52-
BELGINBLTO275ML	1.000BELGRAVIA BLUE TONIC NRB 275ML	343.48	343.48-
BELGINDCHY275ML	2.000BELGRAVIA DARK CHERRY NRB 275ML	343.48	686.96-
BELGINDCHY750ML	1.000BELGRAVIA DARK CHERRY GIN 750ML	730.435	730.44-
BELGINDLEM275ML	2.000BELGRAVIA DRY LEMON NRB 275ML	343.48	686.96-
BELGINDLEM275MLNA1	1.000BELGRAVIA DRY LEMON NON ALC	265.22	265.22-
BELGINDLEM440ML	2.000BELGRAVIA DRY LEMON CAN 440ML	400.00	800.00-
BELGINDLEM660ML	1.000BELGRAVIA GIN & DRY LEMON NRB 66321.74		321.74-
BUFFELKOL24X275	1.000BUFFELSPONTEIN & KOLA NRB 275ML	330.43	330.43-
CTSTRAWAT275ML	1.000C/TWIST STRAWBERRY & WATERMEL 27343.48		343.48-
DMFCUBALIB440ML	1.000DEAD MAN'S FINGERS CUBA LIBRE CO400.00 24 X 440ML	400.00	400.00-
RSBLUE27524T	1.000RED SQ BLUE ICE NRB 275ML	343.48	343.48-
RSENGY27524PIB	3.000RED SQ VODKA ENERGY NRB 275ML	378.26	1134.78-
RSPINK27524T	1.000RED SQ PINK ICE NRB 275ML	343.48	343.48-
RSRELOAD24S	1.000RED SQ RELOAD ENERGY DRINK NRB 2260.87		260.87-
CUSTOMER REJECTED ORDER			
REF INV1866243			

21.000-

7304.36-

1095.64-

8400.00-

TERMS : CASH

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2370776 2024-09-20 11:34:05

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: SANTA GORETE HENLEY ON K

Brief Description of Credit:

Principal Customer Code: HIG005

Doc. Date: 2024-09-17 Doc. Ref: H001866243 GRV: Credit Type: Credit Invoice Amt: R 8400

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
H7STARSBERRY5	7 STARS BERRY CAN 500ML	CS		W5	Client Returned		1
H7STARORIG500	7 STARS ORIGINAL CAN 500ML	CS		W5	Client Returned		1
HBELGINBLT0275	BELGRAVIA BLUE TONIC NRB 275ML	CS		W5	Client Returned		1
HBELGINDCHY75	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS		W5	Client Returned		1
HBELGINDCHY27	BELGRAVIA DARK CHERRY NRB 275ML	CS		W5	Client Returned		2
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		W5	Client Returned		2
HBELGINDLEM27	BELGRAVIA DRY LEMON NON ALC	CS		W5	Client Returned		1
HBELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS		W5	Client Returned		2
HBELGINDLEM66	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS		W5	Client Returned		1
HBUFFELKOL24X	BUFFELSFONTEIN & KOLA NRB 275ML	CS		W5	Client Returned		1
HCTSTRAWAT275	C/TWIST STRAWBERRY & WATERMEL 275ML	CS		W5	Client Returned		1
HDMFCUBALIB44	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24	CS		W5	Client Returned		1
HRSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS		W5	Client Returned		1
HRSPIK27524T	RED SQ PINK ICE NRB 275ML	CS		W5	Client Returned		1
HRSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS		W5	Client Returned		1
HRSNGY27524P	RED SQ VODKA ENERGY NRB 275ML	CS		W5	Client Returned		3

Total Number of Items to be credited on Document Ref: H001866243 (16 Product Type)

21

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

107301

GOODS RECEIVED VOUCHER

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

DRIVER NAME Elias

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>308656</u>	VEHICLE REG No	<u>HCH 988 FS</u>
CUSTOMER	<u>Bay 10</u>	DATE RECEIVED	<u>19/9/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Crates and bottles</u>	<u>432</u>				<u>INI 34907</u>
2) <u>30L empty kegs</u>	<u>1</u>				<u>11</u>
3)					
4) <u>Signal Hill full return</u>	<u>4</u>				<u>INI 34903</u>
5)					
6) <u>Signal Hill full</u>	<u>2</u>				<u>INI 34904</u>
7) <u>return</u>					
8)					
9) <u>Halewood full</u>	<u>21</u>				<u>1866240</u>
10) <u>return</u>					
11)					
12) <u>Sands full</u>	<u>1</u>				<u>INI 110632</u>
13) <u>return</u>					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

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

Stock returned

DRIVER Amos

Date:

19/9/24

Trip:

30855

Invoice:

1866243

CUSTOMER RETURN

NOT ORDERED