

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: DEO002

Page 1 of 3

Printed on: 18/09/2024

at: 16:47.16

INVOICE TO: DEON'S DRANKWINKEL (BB)
P O BOX 1670
BRITS
0250

DELIVER TO: DEON'S DRANKWINKEL (BB)
1 HF VERWOERD AVENUE
BRITS

NWP/0007233

Shipping Instructions:



1866756
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DEO002	SYS-1163027		HL	1947596	SV	18/09/24	18/09/24	CASH	R1	4500240082

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	20	0	HL	343.48	6,869.60
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	15	0	HL	343.48	5,152.20
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	3	0	HL	380.00	1,140.00
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	2	0	HL	693.91	1,387.82
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	10	0	HL	313.91	3,139.10
BUFFELWINEPIN750ML	BUFFELSFONTEIN PINOTAGE WINE 750ML	CS	1	0	HL	486.96	486.96

Short 5x24 Carribean Twist Rum & Cola

HALEWOOD

Quantity Pallets Returned

Date

Customer Signature

Driver Signature

Truck Registration Number

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

HALEWOOD

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	3	0	HL	326.31	978.93
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	15	0	HL	326.31	4,894.65
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	3	0	HL	326.31	978.93
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	5	0	HL	326.31	1,631.55
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	3	0	HL	326.31	978.93
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML	CS	2	0	HL	400.00	800.00
DMFPINERUM750	DEAD MAN'S FINGERS PINEAPPLE RUM 1 X 750ML	EA	0	6	HL	163.48	980.88
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	5	0	HL	400.00	2,000.00
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	30	0	HL	378.26	11,347.80
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	10	0	HL	313.04	3,130.40

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

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DEO002	SYS-1163027		HL	1947596	SV	18/09/24	18/09/24	CASH	R1	4500240082

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	5	0	HL	313.04	1,565.20

HALEWOOD

Liquor Runners JHB
 DEBRIEFED 2
 DATE
 TIME

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: H1354496

PRINT NAME: Deon

DATE: 20/09/24

SIGNATURE

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: Sen-Horn

DATE: 20/09/2024

SIGNATURE

SUB-TOTAL	ZAR	48,949.93
DISCOUNT	ZAR	-1,468.50
VAT	ZAR	7,122.21
TOTAL	ZAR	54,603.64

Your Vat No. : 4500240082

PEONBOXD1670WINKEL (BB)

DEON'S DRANKWINKEL (BB)

BRITS

1 HF VERWOERD AVENUE
BRITS

0250
0635709030

NWP/0007233

DEO002 SYS-1163027 HL 80829358 SV 25/09/24 80196888

CTRUM&COLA275ML 5.000C/TWIST RUM & COLA NRB 275ML 326.31 1631.55-
NO STOCK
REF INV1866756

5.000-

1582.60-

237.39-

1819.99-

TERMS : CASH

45 Diesel Road
Isando
Kempton Park
1609



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 - CR2371011 2024-09-23 08:53:39

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: DEONS BLUE BOTTLE LIQUOR

Brief Description of Credit:

Principal Customer Code: DE0002

Doc. Date: 2024-09-18 Doc. Ref: H001866756 GRV: S Credit Type: Part Credit Invoice Amt: R 54603.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTRUM&COLA2	C/TWIST RUM & COLA NRB 275ML	CS		NS	No Stock in Wareho		5

Total Number of Items to be credited on Document Ref: H001866756 (1 Product Type) 5

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

104205

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

DRIVER NAME Denny

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>308 676</u>	VEHICLE REG No	<u>HB54601</u>

CUSTOMER	<u>Bay 1</u>	DATE RECEIVED	<u>20/9/26</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Appel Dark	1				1266797
2) Rum cross pipe					
3)					
4) C/Twist Rum	5				1866786
5) 1/2 Case No					
6) Stock w/H.					
7)					
8) Hakewood RD	6				1866876
9)					
10) OWK RD	2				RTA12 ⁶³⁰⁴⁹ 21000
11)					
12) Hakewood RA	16	15			1866921
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	13				
ORDER					
TOTAL					

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

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

Stock returned

DRIVER Dennis

Date

20/09/20

Trip:

308676

Invoice:

1866756

Short 5 case of

C/Twist Run & Cola

NRB 275 ML

No Stock