

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: KLI008

Page 1 of 2

Printed on: 19/09/2024

at: 16:13.14

INVOICE TO: KLIPFONTEIN LIQUORS (LL)
MAGINIX (PTY) LTD
P O BOX 12231
LERAATSFONTEIN
WITBANK
1035

DELIVER TO: KLIPFONTEIN LIQUORS (LL)
105 GREENPOINT CENTRE
CNR FANIE STREET
KLIPFONTEIN
WITBANK
DTV006871

Shipping Instructions:



1867146
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KLI008	SYS-1163405		HL	1948176	AK	19/09/24	19/09/24	CASH	M1	4340261942

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	30	0	HL	343.48	10,304.40
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	20	0	HL	380.00	7,600.00
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	10	0	HL	513.04	5,130.40
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	10	0	HL	330.43	3,304.30
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	3	0	HL	343.48	1,030.44
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	3	0	HL	400.00	1,200.00

HALEWOOD
Runners JHB
DEBRIED 2

DATE

TIME

Quantity Pallets Returned	14 pallets
Date	24/09/24
Customer Signature	
Driver Signature	
Truck Registration Number	132138

HALEWOOD

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Page 2 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 19/09/2024

at: 16:13.14

INVOICE TO: KLIPFONTEIN LIQUORS (LL)
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105 GREENPOINT CENTRE
CNR FANIE STREET
KLIPFONTEIN
WITBANK
DTU006871

Shipping Instructions:



1867146
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KLI008	SYS-1163405		HL	1948176	AK	19/09/24	19/09/24	CASH	M1	4340261942

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	10	0	HL	160.87	1,608.70
ORISTRAW8X2LTR	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT	CS	1	0	HL	710.44	710.44
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	10	0	HL	326.31	3,263.10
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	3	0	HL	260.87	782.61
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	3	0	HL	313.04	939.12
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	3	0	HL	313.04	939.12
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWISL NRB 275ML	CS	3	0	HL	313.04	939.12

DATE _____ TIME _____

Received Skinny D Peach 2cls only

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: HSZ138
PRINT NAME: JOHN
DATE: 24/09/24
SIGNATURE: [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: Dami
DATE: 24/09/24
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	37,751.75
DISCOUNT	ZAR	-1,864.94
VAT	ZAR	5,383.01
TOTAL	ZAR	41,269.82

Your Vat No. : 4340261942

MAGINIXT (PTY) LTD (LL)

P O BOX 12231
LERAATSFONTEIN
WITBANK
1035
082 822 9097

KLIPFONTEIN LIQUORS (LL)
105 GREENPOINT CENTRE
CNR FANIE STREET
KLIPFONTEIN
WITBANK
DTI/006871

KLI008 SYS-1163405 HL 80829400 AK 25/09/24 80196934

SKDPEACH 1.000SKINNY D PEACH PUNCH NRB 275ML 313.04 313.04-
SHORTCROSS PICK
REF INV1867146

1.000-

297.58-

44.64-

342.22-

TERMS : CASH

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 - CR2371296 2024-09-25 10:58:19

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: KLIPFONTEIN LIQUORS

Brief Description of Credit:

Principal Customer Code: KLI008

Doc. Date: 2024-09-19 Doc. Ref: H001867146 GRV: S Credit Type: Part Credit Invoice Amt: R 41269.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HSKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: H001867146 (1 Product Type) 1

Authorized by: _____

[date]



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17932

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME:

John

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO.

308757

VEHICLE REG. NO.

H52138FJ

CUSTOMER

Bay 22

DATE RECEIVED

24/9/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Buffelsfontein & Kola			1		1865113
2) Cans lemon					
3)					
4) Haleswood - No Stock w/H	8				1867210
5)					
6) Red SP Vodka lemon	2				1865094
7) No Stock w/H					
8)					
9) Black Box Claret	1				IN91074
10)					
11) Haleswood RD	15				1866909
12) Wildberry 750ml			1		1865097
13) Belgrave Dark Cherry	1				1865097
14) NRB cross pick					1867146
15) Skinny D. Peach Cross Pick	1				
16) With Rum & Kola					
17)					
18) Red SP Energy lemon	1				1865095
19) No Stock w/H					
20)					
PALLET CONTROL: GKN BLUE #1	9 Browns				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY:

Johan K

DRIVER:

John

TIME COMPLETED:

PAGE:

PAGE:

Stock returned

Klipfountain Liquors.

DRIVER Jett

Date: _____

Trip: _____

Invoice: 1867146

Sting 1. peach short 33 ozl.
1 case. from warehouse

CRAPICK

from warehouse

with Rum & Kols