

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration number: 1996/001887/07  
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: ROB011

Page 1 of 1

Printed on: 20/09/2024

at: 15:40:55

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: ROBERT BOTTLE STORE (LS)  
ROBERT BOTTLE STORE (PTY) LTD  
KAMEELPOORT NEK 'C'  
PROVINCIAL SITE NO 10001  
1002

DELIVER TO: ROBERT BOTTLE STORE (LS)  
KAMEELPOORT NEK 'C'  
PROVINCIAL SITE NO 10001  
KWA MHLANGA VILLAGE  
MPU/022407

Shipping Instructions:



1867490  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| ROB011   | SYS-1161727  |           | HL | 1945305 | DW  | 11/09/24 | 20/09/24 | CASH  | M1 | 4070277977   |

| Stock Code     | Description                 | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|----------------|-----------------------------|------|-------|---------|----|------------|------------|
| BELGINTON440ML | BELGRAVIA TONIC CAN 440ML   | CS   | 15    | 0       | HL | 380.00     | 5,700.00   |
| RSBLUE27524T   | RED SQ BLUE ICE NRB 275ML   | CS   | 15    | 0       | HL | 343.48     | 5,152.20   |
| RSPURPLE27524T | RED SQ PURPLE ICE NRB 275ML | CS   | 10    | 0       | HL | 343.48     | 3,434.80   |

Liquor Runners JH3  
DEBRIEFED 2

DATE \_\_\_\_\_  
TIME \_\_\_\_\_

Belgravia Tonic can 440ml  
is out of stock.

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: HBC 741 B  
SIGNATURE: [Signature]

PRINT NAME: MADIBO  
DATE: 25/09/24

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: PRETTY  
SIGNATURE: [Signature]

DATE: 25/09/2024

|           |     |           |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 14,287.00 |
| DISCOUNT  | ZAR | -214.31   |
| VAT       | ZAR | 2,110.91  |
| TOTAL     | ZAR | 16,183.60 |

Your Vat No. : 4070277977

ROBERT BOTTLE STORE (PTY) LTD  
KAMEELPOORT NEK 'C'  
PROVINCIAL SITE NO 10001

ROBERT BOTTLE STORE (LS)  
KAMEELPOORT NEK 'C'  
PROVINCIAL SITE NO 10001  
KWA MELANGA VILLAGE

1002  
082 932 5574

MPU/022407

ROB011      SYS-1161727      HL      80829448      DW      26/09/24      80196982

BELGINTON440ML    15.000BELGRAVIA TONIC CAN 440ML      380.00      5700.00-  
NO STOCK  
REF INV1867490

15.000-

5614.50-

842.18-

6456.68-

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 - CR2371471 2024-09-26 08:34:28**

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: ROBERT BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: ROB011

Doc. Date: 2024-09-20 Doc. Ref: H001867490 GRV: S Credit Type: Part Credit Invoice Amt: R 16183.6

| Stock Code    | Stock Description         | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|---------------|---------------------------|------|----------|-------------|--------------------|-------|-----|
| HBELGINTON440 | BELGRAVIA TONIC CAN 440ML | CS   |          | NS          | No Stock in Wareho |       | 15  |

Total Number of Items to be credited on Document Ref: H001867490 (1 Product Type) 15

Authorized by: \_\_\_\_\_

[date]

# LIQUOR RUNNERS

## Johannesburg

107351

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Mxolisi

|                                                        |               |                |                  |
|--------------------------------------------------------|---------------|----------------|------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |               |                |                  |
| LOAD SHEET No:                                         | <u>208734</u> | VEHICLE REG No | <u>HBC 14455</u> |
| CUSTOMER                                               | <u>Bay 4</u>  | DATE RECEIVED  | <u>25/1/24</u>   |

UPLIFT NOTE

| DESCRIPTION                 | RECEIVED   |              | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. No. |
|-----------------------------|------------|--------------|------------------------|------------------------|---------------------|
|                             | Cases      | Units        |                        |                        |                     |
| 1) <u>Signal Hill Full</u>  | <u>5</u>   |              |                        |                        | <u>IN 135781</u>    |
| 2) <u>Return</u>            |            |              |                        |                        |                     |
| 3)                          |            |              |                        |                        |                     |
| 4) <u>Signal Hill</u>       | <u>10</u>  |              |                        |                        | <u>IN 135735</u>    |
| 5) <u>Full Return</u>       |            |              |                        |                        |                     |
| 6)                          |            |              |                        |                        |                     |
| 7) <u>Signal Hill</u>       | <u>2</u>   |              |                        |                        | <u>IN 135730</u>    |
| 8) <u>Full Return</u>       |            |              |                        |                        |                     |
| 9)                          |            |              |                        |                        |                     |
| 10) <u>Crate and</u>        | <u>114</u> |              |                        |                        | <u>IN 135752</u>    |
| 11) <u>bottle</u>           |            |              |                        |                        |                     |
| 12)                         |            |              |                        |                        |                     |
| 13) <u>Crate and bottle</u> | <u>77</u>  |              |                        |                        | <u>IN 135757</u>    |
| 14)                         |            |              |                        |                        |                     |
| 15) <u>Belgravia Tonic</u>  | <u>15</u>  |              |                        |                        | <u>1807490</u>      |
| 16) <u>WOW No Stock</u>     |            |              |                        |                        |                     |
| 17) <u>W/14</u>             |            |              |                        |                        |                     |
| 18)                         |            |              |                        |                        |                     |
| 19)                         |            |              |                        |                        |                     |
| 20)                         |            |              |                        |                        |                     |
| PALLET CONTROL: GKN BLUE #1 | <u>7</u>   | <u>Brown</u> | <u>3</u>               |                        |                     |
| 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> PAGE: <u>1</u> |

Stock returned DRIVER

Date: 25-09-24 Trip: \_\_\_\_\_ Invoice: 1867490

BELGIAN Tonic Can 440 ML is  
Short 006 IN THE TRUCK 15 CASES