

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: SAV002

Page 1 of 2

Printed on: 23/09/2024

at: 14:19:54

INVOICE TO: SAVOY LIQUOR STORE (BB)
BACKOS LIQUOR STORE
P O BOX 51064
RAYDENE
2124

DELIVER TO: SAVOY LIQUOR STORE (BB)
39 DARWIN AVE
cnr LOUIS BOTHA & GRENVILLE AVE
SAVOY ESTATES

GAU/101317C

Shipping Instructions:



1867807
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAV002			HL	1948957	GD	23/09/24	23/09/24	30 Days	J4	4130177332

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HL	801.39	801.39
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HL	343.48	343.48
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	3	0	HL	343.48	1,030.44
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	1	0	HL	380.00	380.00
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HL	313.91	313.91
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HL	400.00	800.00
MUSGRVGININSP	MUSGRAVE GIN ORIG IN SPIRIT NON ALC	CS	0	3	HL	151.45	454.35
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	3	0	HL	378.26	1,134.78

2 SHORT. ONLY 1 RECEIVED

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

HALEWOOD

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SAV002			HL	1948957	GD	23/09/24	23/09/24	30 Days	J4	4130177332

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HL	326.31	326.31
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HL	782.61	782.61

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE _____

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: *AGH 697*

PRINT NAME: *Magwedzhe*

DATE: *25/9/24*

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: _____

SIGNATURE

DATE: *25/9/24*

SUB TOTAL	ZAR	6,367.27
DISCOUNT	ZAR	-191.02
VAT	ZAR	926.44
TOTAL	ZAR	7,102.69

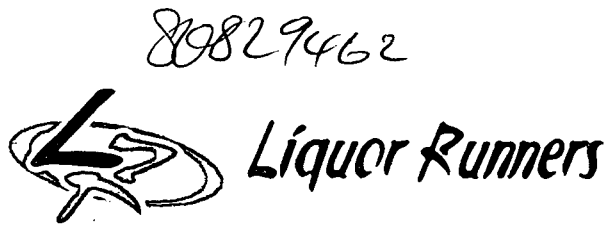
BACKOSLLIQUORSSTORE (BB)

SAVOY LIQUOR STORE (BB)
39 DARWIN AVE
cnr LOUIS BOTHA & GRENVILLE AVE
SAVOY ESTATES

GAU/101317C

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 JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2371657 2024-09-26 09:19:26

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: SAVOY LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: SAV002

Doc. Date: 2024-09-23 Doc. Ref: H001867807 GRV: S Credit Type: Part Credit Invoice Amt: R 7102.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HMUSGRVGININSP	MUSGRAVE GIN ORIG IN SPIRIT NON ALC	CS		W6	Short / Cross Pickin		0.5

Total Number of Items to be credited on Document Ref: H001867807 (1 Product Type) 0.5

Authorized by: _____
[date]

VARIANCE REPORT FOR ON BAY: 11

ed	Stock Code	Stock Description	PackSize	Unit	Units QTY	Scan QTY	Variance
24 10:29	HBELGRAVIN7	BELGRAVIA 750ML @ 43%		CS	3	3	0
//2024 10:29	HBELGINDCHY2	BELGRAVIA DARK CHERRY NRB 275ML		CS	1	1	0
//09/2024 10:29	HBELGINDLEM4	BELGRAVIA DRY LEMON CAN 440ML		CS	1	1	0
24/09/2024 10:28	HBELGINDLEM2	BELGRAVIA DRY LEMON NRB 275ML		CS	3	3	0
24/09/2024 10:28	HBUFFELKOL44	BUFFELSFONTEIN & KOLA CANS 440ML		CS	2	2	0
24/09/2024 10:29	HBUFFELKOL24	BUFFELSFONTEIN & KOLA NRB 275ML		CS	2	2	0
24/09/2024 10:30	HBUFFELBRA75	BUFFELSFONTEIN BRANDWEYN 750ML @ 43%		CS	1	1	0
24/09/2024 10:28	HCTP/APGBS27	C/TWIST PEACH PARADISE NRB 275ML		CS	1	1	0
24/09/2024 10:30	HCTPCGBS2752	C/TWIST PINA COLADA NRB 275ML		CS	1	1	0
24/09/2024 10:30	HCTP/APLDAQ	C/TWIST PINEAPPLE DAQUIRY NRB 275ML		CS	1	1	0
24/09/2024 10:29	HHBNSTONIC24	HALL & BRAM NO SUGAR TONIC WATER CAN 200		CS	3	3	0
24/09/2024 10:31	HMUSGRVGINO	MUSGRAVE GIN ORIG 1 X 750ML		EA	6	6	0
N/A	HMUSGRVGININ	MUSGRAVE.GIN-ORIG-IN-SPIRIT-NON-ALC <i>1 bottle picked</i>		CS	0.5	0	0.5 ✓
24/09/2024 11:14	HMUSGRVGINPI	MUSGRAVE GIN PINK 1 X 750ML		EA	6	6	0
24/09/2024 10:29	HORIMOJITO30	ORIGINAL ICE MOJITO POUCH 300ML X 12		CS	1	1	0
24/09/2024 10:29	HORIPINA30012	ORIGINAL ICE P/COLADA POUCH 300ML X 12		CS	2	2	0
24/09/2024 10:29	HORISSLING300	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X		CS	1	1	0
24/09/2024 10:31	HPEAKYBLINDE	PEAKY BLINDER WHISKEY @43%		EA	6	6	0
N/A	HRSPPURPLE275	RED SQ PURPLE ICE NRB 275ML <i>Box doesn't have barcode</i>		CS	1	0	1 ✓
24/09/2024 10:28	HRSVODKA750	RED SQ VODKA 750ML @ 43%		CS	2	2	0
24/09/2024 10:28	HRSSENGY27524	RED SQ VODKA ENERGY NRB 275ML		CS	5	5	0
24/09/2024 10:30	HSKILPADTEPEL	SKILPADTEPEL GIN RTD		CS	1	1	0

Eunice

2nd



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17887

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

DRIVER NAME: MAGWEDZHA

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>30874</u>	VEHICLE REG. NO.	<u>HGH 69785</u>
CUSTOMER	<u>Bay 11</u>	DATE RECEIVED	<u>25/9/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Musgrave Gin		2			186789
2) Non Alcy shot					
3) Picked					
4)					
5)					
6) Black Tie			1		INV 10712
7) Merlot					
8)					
9) Musgrave 750ml	2				No INV.
10) Extra					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	5 Brown				
ORDER					
TOTAL					

Prestiga 138640

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

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

Date: 25-9-24 Trip: _____ Invoice: 1867807

02X Musgrave gin orig
in spirit no alc short

1 unit picked