

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

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: BIG069

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 23/09/2024
 at: 14:45.42

INVOICE TO: BIG SAVE LIQUOR HAMMANSKRAAL
 BIG SAVE LIQUOR HAMMANSKRAAL (PTY)
 LTD
 PO BOX 912/539
 SILVERTON
 0127

DELIVER TO: BIG SAVE LIQUOR HAMMANSKRAAL
 ERF 4440
 DOUGLASS RENS ROAD
 KUDUBE UNIT 4
 12335

Shipping Instructions:



1867845
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BIG069	SYS-1163137		HL	1947818	DW	17/09/24	23/09/24	30 Days	PB	4810248031

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	40	0	HL	380.00	15,200.00
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	3	0	HL	693.91	2,081.73
BELGINDLEM275ML	BELGRAVIA GIN AND DRY LEMON FOC	CS	4	0	HL	0.00	0.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	81	0	HL	380.00	30,780.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	78	0	HL	343.48	26,791.44

MB - ORDER Duplicated

ORDER Returned **HALEWOOD**


Liquor Runners JHB
 DEBRIEFED 2

DATE _____

TIME _____

Quantity Pallets Returned _____
 Date _____
 Customer Signature _____
 Driver Signature _____
 Truck Registration Number _____

Returned by: Paul Bepeng
 Cell No: 082 285 8921
 Date: 27-09-2024



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BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	3	0	HL	693.91	2,081.73
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HL	326.31	652.62
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	1	0	HL	710.44	710.44
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	39	0	HL	326.31	12,726.09
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	2	0	HL	378.26	756.52

HALEWOOD

Liquor Runners JHB
 DEBRIEFED 2

DATE _____
 TIME _____

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

0	253	0
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SUB-TOTAL	ZAR	91,780.57
DISCOUNT	ZAR	-5,424.23
VAT	ZAR	12,953.47
TOTAL	ZAR	99,309.81

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.

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Shipping Instructions:



1867845
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BIG069	SYS-1163137		HL	1947818	DW	17/09/24	23/09/24	30 Days	PB	4810248031

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BELGINDLEM275ML	BELGRAVIA GIN AND DRY LEMON FOC	CS	4	0	HL	0.00	0.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	81	0	HL	380.00	30,780.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	78	0	HL	343.48	26,791.44

ORDER Duplicated

MB: ORDER Returned

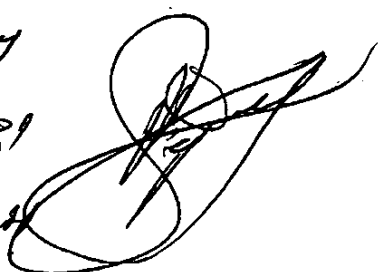
HALEWOOD

Quantity Pallets Returned	_____
Date	_____
Customer Signature	_____
Driver Signature	_____
Truck Registration Number	_____

Returned by Parcel Sep any

cell No: 082 285 5981

Date: 27-09-2024



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ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	1	0	HL	710.44	710.44
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	39	0	HL	326.31	12,726.09
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	2	0	HL	378.26	756.52

HALEWOOD

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

0 253 0

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	91,780.57
DISCOUNT	ZAR	-5,424.23
VAT	ZAR	12,953.47
TOTAL	ZAR	99,309.81

Your Vat No. : 4810248031

BIG SAVE LIQUOR HAMMANSKRAAL (PTY) LT BIG SAVE LIQUOR HAMMANSKRAAL

PO BOX 912/539 SILVERTON
ERF 4440
DOUGLASS RENS ROAD
KUDUBE UNIT 4

0127 12335
012 711 1305

BIG069 SYS-1163137 HL 80829552 DW 30/09/24 80197080

BELGINDCHY440ML	40.000	BELGRAVIA DARK CHERRY 440ML	380.00	15200.00-
BELGINDCHY750ML	3.000	BELGRAVIA DARK CHERRY GIN 750ML	693.91	2081.73-
BELGINDLEM275ML	4.000	BELGRAVIA GIN AND DRY LEMON FOC	0.00	0.00
BELGINDLEM440ML	81.000	BELGRAVIA DRY LEMON CAN 440ML	380.00	30780.00-
BELGINTON275ML	78.000	BELGRAVIA TONIC NRB 275ML	343.48	26791.44-
BELGRAVPINGIN750ML	.00-	BELGRAVIA PINK GIN 750ML @ 30%	693.91	2081.73-
CTPCGBS27524T	2.000	C/TWIST PINA COLADA NRB 275ML	326.31	652.62-
ORIPINASX2LTR	1.000	ORIGINAL ICE PINACOLADA BOX 8 X	710.44	710.44-
RSBLUE27524T	39.000	RED SQ BLUE ICE NRB 275ML	326.31	12726.09-
RSTEQ27524PIB	2.000	RED SQ TEQUILA ENERGY NRB 275ML	378.26	756.52-
CUSTOMER REJECTED ORDER				
REF INV1867845				

253.000-

86356.34-

12953.47-

99309.81-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609

45 Diesel Road
Isando
Kempton Park
1609

80829552



Liquor Runners

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2371694 2024-09-30 12:56:51

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: BIG SAVE LIQUOR HAMMANSK

Brief Description of Credit:

Principal Customer Code: BIG069

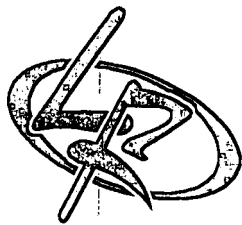
Doc. Date: 2024-09-23 **Doc. Ref:** H001867845 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 99309.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY44	BELGRAVIA DARK CHERRY 440ML	CS		W5	Client Returned		40
HBELGINDCHY75	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS		W5	Client Returned		3
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		W5	Client Returned		81
HBELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS		W5	Client Returned		4
HBELGRAVPINGI	BELGRAVIA PINK GIN 750ML @ 30%	CS		W5	Client Returned		3
HBELGINTON275	BELGRAVIA TONIC NRB 275ML	CS		W5	Client Returned		78
HCTPCGBS27524	C/TWIST PINA COLADA NRB 275ML	CS		W5	Client Returned		2
HORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS		W5	Client Returned		1
HR5BLUE27524T	RED SQ BLUE ICE NRB 275ML	CS		W5	Client Returned		39
HRSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS		W5	Client Returned		2

Total Number of Items to be credited on Document Ref: H001867845 (10 Product Type) 253

Authorized by: _____

[date]



Liquor Runner

Johannesburg

GOODS RECEIVED VOUCHER
17934

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

DRIVER NAME: *M. Vorisi*

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO. *308784* VEHICLE REG. NO. *H52138F*

CUSTOMER *Bay 3* DATE RECEIVED *27/9/24*

UPLIFT NOTE

	DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
		CASES	UNITS	CASES	UNITS	
1)	<i>Halewood Full</i>	<i>253</i>				<i>1867845</i>
2)	<i>return</i>					
3)						
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1		<i>7 Brown</i>				
ORDER						
TOTAL						

Prestiga 138640

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

CHECKED ON RECEIPT BY: *Joha K* DRIVER: *[Signature]*

TIME COMPLETED: _____ PAGE: _____ PAGE: *✓*