

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ649

Page 1 of 2

Printed on: 25/09/2024

at: 14:27:33

INVOICE TO: QI DI STORE CC
LIQUOR ZONE WINDSOR (BB)
QI DI STORE CC
CNR BEATRICE & DUCHESS AVENUES
RANDBURG
2194

DELIVER TO: LIQUOR ZONE WINDSOR (BB)
CNR BEATRICE & DUCHESS AVENUES
RANDBURG

GALI/102199C

Shipping Instructions:



1868503
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ649	SYS-1164435	LZ058	HL	1949449	JF	25/09/24	25/09/24	CASH	J5	4010303768

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	15	0	HL	400.00	6,000.00
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HL	0.00	0.00
DMFCOCONUT750ML	DEAD MAN'S FINGERS COCONUT RUM 1 X 750ML	EA	0	6	HL	163.48	980.88
DMFCOFFEE750	DEAD MAN'S FINGERS COFFEE RUM 1 X 750ML	EA	0	6	HL	163.48	980.88
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	6	HL	163.48	980.88
DMFPINERUM750	DEAD MAN'S FINGERS PINEAPPLE RUM 1 X 750ML	EA	0	6	HL	163.48	980.88
DMFSPICEDR750ML	DEAD MAN'S FINGERS SPICED RUM 1 X 750ML	EA	0	6	HL	163.48	980.88
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	2	0	HL	313.04	626.08
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	2	0	HL	313.04	626.08
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	2	0	HL	313.04	626.08

LIQUORZONE WINDSOR

Cnr Duke & Beatrice St, Windsor
Randburg, 2194

Tel: 011-678 7214 VAT: 4590177624

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

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:

PRINT NAME:

27-09-24

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:

SIGNATURE

DATE

SUB-TOTAL	ZAR	12,782.64
DISCOUNT	ZAR	383.48
VAT	ZAR	1,859.90
TOTAL	ZAR	14,259.06

Short 1 bottle of Dead mans finger pineapple flavor

HENRY

LIQUOR ZONE WINDSOR (BB)
CNR BEATRICE & DUCHESS AVENUES
RANDBURG .

CNR BEATRICE & DUCHESS AVENUES
RANDBURG

2194
072 272 7270

GAU/102199C

LIQ649	SYS-1164435	HL	80829544	JF	30/09/24	80197072
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DMFPINERUM750	1-	DEAD MAN'S FINGERS PINEAPPLE RUM163.4850ML	163.48-
		NO STOCK	
		REF INV1868503	

1-

158.58-

23.79-

182.37-

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 - CR2371889 2024-09-30 12:45:15

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: LIQUOR ZONE WINDSOR BLUE

Brief Description of Credit:

Principal Customer Code: LIQ649

Doc. Date: 2024-09-25 Doc. Ref: H001868503 GRV: S Credit Type: Part Credit Invoice Amt: R 14259.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HDMFPINERUM75	DEAD MAN'S FINGERS PINEAPPLE RUM 1 X 750ML	EA		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001868503 (1 Product Type)

1

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

107702

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Toshua

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>208789</u>	VEHICLE REG No	<u>HBC 7408A</u>
CUSTOMER	<u>Bay 8</u>	DATE RECEIVED	<u>27/9/16</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Hakewood Full</u>	<u>10</u>				<u>1857214</u>
2) <u>return</u>					
3)					
4) <u>DMF Pottle</u>		<u>(</u>			<u>1868503</u>
5) <u>Run short</u>					
6) <u>i half</u>					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>11</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Schank</u>	DRIVER: <u>Moshing</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Stock returned

DRIVER

Date: 27/09/24

Trip: 8

Invoice: 1868503

J. Duck Lane Windsor (B13)

Short 1 Bottle of Dead Mens Fingers

Pine Apple Flavour

Randburg