# 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: TOP466

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 26/09/2024
at: 13:32.11

INVOICE TO: VISTA DO SOL LIQUEUR (PTY) LTD
VISTA DOL SOL BLUE BOTTLE STORE
(BB)
CAPITAL PARK CORNER
VISTA DO SOL LIQUEUR
313 VOORTREKKER ROAD
0084

DELIVER TO: VISTA DOL SOL BLUE BOTTLE STORE
(BB)
CAPITAL PARK CORNER
313 VOORTREKKER ROAD
CAPITAL PARK

GAU/200785C

Shipping Instructions:

1868891
**Supplier Copy**
**Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| TOP466 | SYS-1164668 | | HL | 1950073 | JM | 26/09/24 | 26/09/24 | CASH | P3 | 4380287559 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| BELGINDLEM440ML | BELGRAVIA DRY LEMON CAN 440ML | CS | 3 | 0 | HL | 380.00 | 1,140.00 |
| BUFFELKOL24X275 | BUFFELSFONTEIN & KOLA NRB 275ML | CS | 1 | 0 | HL | 313.91 | 313.91 |

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

HALEWOOD

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| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| CTP/APGBS27524T | C/TWIST PEACH PARDISE NRB 275ML | CS | 1 | 0 | HL | 326.31 | 326.31 |
| CTP/APLDAQ27524 | C/TWIST PINEAPPLE DAQUIRY NRB 275ML | CS | 1 | 0 | HL | 326.31 | 326.31 |
| CTPCGBS27524T | C/TWIST PINA COLADA NRB 275ML | CS | 3 | 0 | HL | 326.31 | 978.93 |
| CTPWATERMELON440ML | C/TWIST WATERMELON 440ML | CS | 1 | 0 | HL | 360.00 | 360.00 |
| CTT/PUNCH24275 | C/TWIST TROPICAL PUNCH NRB 275ML | CS | 1 | 0 | HL | 326.31 | 326.31 |
| CTPWATERmelon440ml | C/TWIST waTermelon 440ml | ReTurn | | | | | 360.00 |
| | | | 11 | 0 | | | |

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 3,771.77 |
| DISCOUNT | ZAR | -113.15 |
| VAT | ZAR | 548.79 |
| TOTAL | ZAR | 4,207.41 |

DATE
TIME

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: HG1697 PRINT NAME: Magwedzhe
SIGNATURE DATE 04/10/24

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:
SIGNATURE DATE 01-10-2024

S08296977

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

# REQUEST FOR CREDIT - CR2372087 2024-10-02 08:28:42

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:** Client Returned

**Brief Description of Credit:**

**Principal Customer Code:** TOP466

**Customer Name:** VISTA DE SOL BLUE BOTTLE

**Doc. Date:** 2024-09-26 **Doc. Ref:** H001868891 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 4207.4

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|---|---|---|---|---|---|---|---|
| HCTPWATERMEL | C/TWIST WATERMELON 440ML | CS | | W5 | Client Returned | | 1 |

Total Number of Items to be credited on Decument Ref: H001868891 (1 Product Type) 1



**Authorized by:**______________________

**[date]**

Your Vat No. : 4380287559

CAPITALOPARKLCORNERBOTTLE STORE (BB)
VISTA DO SOL LIQUEUR
313 VOORTREKKER ROAD
0084
012 329 0914

VISTA DOL SOL BLUE BOTTLE STORE (BB)
CAPITAL PARK CORNER
313 VOORTREKKER ROAD
CAPITAL PARK
GAU/200785C

| | | | | | | |
|---|---|---|---|---|---|---|
| TOP466 | SYS-1164668 | HL | 80829697 | JM | 02/10/24 | 80197212 |

| | | | |
|---|---|---|---|
| CTPWATERMELON440ML.000C/TWIST WATERMELON 440ML | 360.00 | | 360.00- |
| CUSTOMER REJECT SELECTIVE STOCK ITEM | | | |
| REF INV1868891 | | | |

| | |
|---|---|
| 1.000- | 349.20- |
| | 52.38- |
| | 401.58- |

TERMS : CASH

Liquor Runner
Johannesburg

# GOODS RECEIVED VOUCHER

17895

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

DRIVER NAME: MASWEDZHA

| | | | |
|---|---|---|---|
| HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) | | | |
| LOAD SHEET NO. | 308835 | VEHICLE REG. NO. | HGH 697 FS |

| | |
|---|---|
| CUSTOMER | Bay 7 |

| | |
|---|---|
| DATE RECEIVED | 1/10/24 |

UPLIFT NOTE

| DESCRIPTION | RECEIVED | | RECEIVED DAMAGED | | REMARKS INVOICE NO. |
|---|---|---|---|---|---|
| | CASES | UNITS | CASES | UNITS | |
| 1) C/Twist watermelon | 1 | | | | 1868891 |
| 2) 440ml | | | | | |
| 3) | | | | | |
| 4) Devils Peak Juicy Lucy | | | | | IN136390 |
| 5) IPA 20L No Stock in/tt | | | | | |
| 6) | | | | | |
| 7) 20L empty kegs | 2 | | | | IN136390. |
| 8) 30L empty kegs | 60 | | | | " |
| 9) | | | | | |
| 10) | | | | | |
| 11) | | | | | |
| 12) | | | | | |
| 13) | | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALLET CONTROL: GKN BLUE #1 | 6 | Brown 1 | | | |
| ORDER ~ | | | | | |
| TOTAL | | | | | |

Prestiga 138640

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

**CHECKED ON RECEIPT BY:** Johan K **DRIVER:** [signature] M

**TIME COMPLETED:** ______ **PAGE:** 1 **PAGE:** 1

Date : 01/9/24 Trip : ______ Invoice : 1868891

01 X C/twist Watermelon not ordered