

Your Vat No. : 4900271885

LIQUORNGUYIELARDUSEPARKU (PTY) KLTDV) OVERLAND LIQUOR - ELARDUS PARK (OV)
SHOP 10, ELARDUS PARK CENTRE
P O BOX 11437 837 BARNARD STREET
ERASMUSKLOOF ELARDUS PARK

0046 GAU/200793C
012 345 1103

LIQ156 SYS-1165186 HL 80829771 SV 03/10/24 80197306

MUSGRVAGPNK12	1-	MUSGRAVE GIN PINK CASE of 12 X 5365.22	365.22-
RSENGY440MLTD	2.000	RED SQ VODKA ENERGY 440ML 413.0435	826.09-
		NO STOCK	
		REF INV1869696	

3.000-

1167.48-

175.13-

1342.61-

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 - CR2372408 2024-10-03 08:38:17

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 LINE ELARDUS PARK

Brief Description of Credit:

Principal Customer Code: LIQ156

Doc. Date: 2024-09-30 Doc. Ref: H001869696 GRV: S Credit Type: Part Credit Invoice Amt: R 30919.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HMUSGRVAGPNK	MUSGRAVE GIN PINK CASE of 12 X 50ML	CS		NS	No Stock in Wareho		1
HRSENGY440MLT	RED SQ VODKA ENERGY 440ML	CS		NS	No Stock in Wareho		2
Total Number of Items to be credited on Document Ref: H001869696 (2 Product Type)							3

Authorized by: _____

[date]

Date: 2-10-24

Trip: _____

Invoice: _____

1869696

01X Musgrave gin pink case of 50ml

NO Stock

Red 50 Vodka Energy

460ml NO Stock w/H

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: LIQ156

Page 1 of 3

Printed on: 30/09/2024

at: 14:42.23

INVOICE TO: OVERLAND LIQUOR - ELARDUS PARK
(OV)
LIQUOR GUY ELARDUS PARK (PTY) LTD
P O BOX 11437
ERASMUSKLOOF
0046

DELIVER TO: OVERLAND LIQUOR - ELARDUS PARK
(OV)
SHOP 10, ELARDUS PARK CENTRE
837 BARNARD STREET
ELARDUS PARK

GAU/200793C

Shipping Instructions:



1869696
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ156	SYS-1165186	OL048	HL	1950732	SV	30/09/24	30/09/24	30 Days	P1	4900271885

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	1	0	HL	326.31	326.31
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	4	0	HL	326.31	1,305.24
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2	0	HL	400.00	800.00
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	3	0	HL	326.31	978.93
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HL	400.00	800.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	0	HL	326.31	326.31
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	2	0	HL	265.22	530.44
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HL	834.79	834.79
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	513.04	513.04
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HL	801.39	801.39
BLAAUWBEFAFT500	BLAAUWKLIPPEN BEFORE & AFTER 1 X 500ML	EA	0	2	HL	371.47	742.94

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001887/07
www.halewood.co.za

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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: LIQ156

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HL	956.52	1,913.04
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HL	313.91	627.82
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	3	0	HL	400.00	1,200.00
BUFFELKOLBOEP275	BUFFELSFONTEIN & KOLA BOEPENS 275ML	CS	1	0	HL	313.91	313.91
BUFFELWINEPIN750ML	BUFFELSFONTEIN PINOTAGE WINE 750ML	CS	1	0	HL	486.96	486.96
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HL	343.48	343.48
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HL	343.48	686.96
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	3	0	HL	360.00	1,080.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	2	0	HL	360.00	720.00
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	1	0	HL	343.48	343.48
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML	CS	1	0	HL	400.00	400.00
DMFSPICEDR750ML	DEAD MAN'S FINGERS SPICED RUM 1 X 750ML	EA	0	3	HL	173.91	521.73
GELSTSOD275ML	GELSTON LIME & SODA	CS	2	0	HL	378.26	756.52
HBCITRS24X200	HALL & BRAM CITRUS TONIC CAN 200ML	CS	2	0	HL	160.87	321.74
MUSGRVAGPNK12	MUSGRAVE GIN PINK CASE of 12 X 50ML	CS	1	0	HL	365.22	365.22
MUSGRVBRCPHON	MUSGRAVE BRANDY BLACK HONEY 750ML	EA	0	2	HL	426.08	826.08

DISCREPANCY ADVISE

INV NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		MUSGRAVE GIN PINK	1		
		Case of 12 x 50ml			
		No Stock			

DATE

TIME

Liquor Runners JHB
DEBRIEFED 2

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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LIQ156	SYS-1165186	OL048	HL	1950732	SV	30/09/24	30/09/24	30 Days	P1	4900271885

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
ORIPINA30012S	ORIGINAL ICE PICOLADA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	1	0	HL	378.26	378.26
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HL	378.26	1,891.30
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	2	0	HL	413.05	826.09
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HL	356.09	356.09
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	1	0	HL	378.26	378.26
SKDP/FRUIT275	SKINNY D PASSION FRUIT NRB 275ML	CS	1	0	HL	313.04	313.04
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	2	HL	231.31	462.62

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: HGH697
PRINT NAME: Magwedzha
SIGNATURE: [Signature]
DATE: 02-10-24

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]
SIGNATURE: [Signature]
DATE: 2/10/24

SUB-TOTAL	ZAR	27,435.49
BRUNYANGIS	ZAR	-548.71
DISCOUNT	ZAR	
VAT	ZAR	4,033.00
TOTAL	ZAR	30,919.78

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

DRIVER NAME: Magwedha

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>308882</u>	VEHICLE REG. NO.	<u>HGH 697 JS</u>
CUSTOMER	<u>Bay 14</u>	DATE RECEIVED	

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Leisoldt 1880 Merlot	1				IN 910911
2) Cabernet No Stock w/h					
3)					
4) Musgrave Gin Pink	1				1869696
5) Son/ No Stock w/h					
6) Red Sp Vodka energy brand	2				1869696
7) No Stock w/h					
8)					
9) Whitley Neil Gin		2			1869688
10) Aloe & cucumber 750ml					
11) No Stock w/h					
12)					
13) Hasenrache 750ml			1		1869703
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	6				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Johan K</u>	DRIVER: <u>[Signature] L.M</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>