

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/01
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: CON003

Page 1 of 1

Printed on: 30/09/2024

at: 14:42:23

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: CONSTANTIA LIQUOR CELLARS SV (BB)
IMPAWN INVESTMENTS cc
P O BOX 38494
GARSFONTEIN
0060

DELIVER TO: CONSTANTIA LIQUOR CELLARS SV (BB)
198 LANGENHOVEN STREET
CONSTANTIA PARK
PRETORIA

Shipping Instructions:



1869703
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CON003	SYS-1165214		HL	1950772	SV	30/09/24	30/09/24	CASH	P1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	2	0	HL	343.48	686.96
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	2	0	HL	400.00	800.00
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	12	HL	191.30	2,295.60
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	1	0	HL	710.44	710.44

HALEWOOD

ONLY RECEIVED
Dawid +
Goshorn
6 BOTTLES
MAGWEDHO
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 fitting applications

VEHICLE REGISTRATION NO: H8H697
PRINT NAME: Magwedho
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 fitting applications

PRINT NAME: Angeline
DATE: 02/10/24

SUB-TOTAL	ZAR	4,493.00
DISCOUNT	ZAR	-134.79
VAT	ZAR	663.73
TOTAL	ZAR	5,011.94

80829780

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2372415 2024-10-03 08:40:29

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Stolen / Damaged by Driver

Customer Name: CONSTANTIA LIQUOR CELLAR

Brief Description of Credit:

Principal Customer Code: CON003

Doc. Date: 2024-09-30 Doc. Ref: H001869703 GRV: S Credit Type: Part Credit Invoice Amt: R 5011.94

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHASENRACHE7	HASENRACHE 1 X 750ML	EA		W1	Stolen / Damaged		6

Total Number of Items to be credited on Document Ref: H001869703 (1 Product Type) 6

Authorized by: _____

[date]

Your Vat No. :

IMPAWNNINVESTMENTSCcclARS SV (BB)
P O BOX 38494
GARSFONTEIN

CONSTANTIA LIQUOR CELLARS SV (BB)
198 LANGENHOVEN STREET
CONSTANTIA PARK
PRETORIA

0060
012 998 3073

CON003 SYS-1165214 HL 80829780 SV 03/10/24 80197311 :

HASENRACHE750ML	6-	HASENRACHE 1 X 750ML	191.30	1147.80-
		DAMAGE		
		REF INV1869703		

6-

1113.37-

167.01-

1280.38-

TERMS : CASH

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) Lepoldt 1880 Merlot	1				IN910911
2) Cabernet No Stock w/lt					
3)					
4) Musgrave Gin Pink	1				1869696
5) Son/ No Stock w/lt					
6) Red SQ Vodka energy 4x4	2				1869696
7) No Stock w/lt					
8)					
9) Whitley Neil Gin		2			1869688
10) Aloe & cucumber 750ml					
11) No Stock w/lt					
12)					
13) Hasenrache 750ml			1		1869707
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>

Date: 02/01/2024

Trip: _____

Invoice: 1869703

01x Hasenrache 1X750ml found
damaged

100