

Your Vat No. : 4130177332

BACKOSLIQUORSSTORE (BB)

P O BOX 51064
RAYDENE

2124
011 440 3450

SAVOY LIQUOR STORE (BB)

39 DARWIN AVE
cnr LOUIS BOTHA & GRENVILLE AVE
SAVOY ESTATES

GAU/101317C

SAV002

HL 80829799

GD

03/10/24

80197327

RSENGY440MLTD

1.000RED SQ VODKA ENERGY 440ML

413.0435

413.04-

NO STOCK

REF INV1869774

1.000-

400.65-

60.10-

460.75-

TERMS : 30 Days

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SAV002

Page 2 of 3

Printed on: 30/09/2024

at: 14:56:09

INVOICE TO: SAVOY LIQUOR STORE (BB)
BACKOS LIQUOR STORE
P O BOX 51064
RAYDENE
2124

DELIVER TO: SAVOY LIQUOR STORE (BB)
39 DARWIN AVE
cnr LOUIS BOTHA & GRENVILLE AVE
SAVOY ESTATES
GAU/101317C

Shipping Instructions:



1869774
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAV002			HL	1950845	GD	30/09/24	30/09/24	30 Days	J4	4130177332

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
7STARSBERRY500ML	7 STARS BERRY CAN 500ML	CS	1	0	HL	156.52	156.52
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HL	801.39	801.39
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	3	0	HL	343.48	1,030.44
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	1	0	HL	343.48	343.48
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	4	0	HL	380.00	1,520.00
BUFFELBRA750	BUFFELSFONTEIN BRANDWEYN 750ML @ 43%	CS	1	0	HL	956.52	956.52
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HL	400.00	400.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HL	326.31	326.31
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HL	326.31	326.31
CRABBIEYARDHEAD	CRABBIE YARDHEAD SCOTCH WHISKEY	EA	0	1	HL	256.52	256.52
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	1	0	HL	343.48	343.48
MUSGRVGININSP	MUSGRAVE GIN ORIG IN SPIRIT NON ALC	EA	0	3	HL	0.00	0.00
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	1	HL	251.96	251.96
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HL	378.26	378.26
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	1	0	HL	443.04	443.04
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HL	513.04	513.04

Liquor Runners JHD
DEBRIEFED 2

DATE _____
TIME _____

NO STOCK

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SAV002

Page 1 of 3

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/09/2024

at: 14:56.09

INVOICE TO: SAVOY LIQUOR STORE (BB)
BACKOS LIQUOR STORE
P O BOX 51064
RAYDENE
2124

DELIVER TO: SAVOY LIQUOR STORE (BB)
39 DARWIN AVE
cnr LOUIS BOTHA & GRENVILLE AVE
SAVOY ESTATES
GAU/101317C

Shipping Instructions:



1869774
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAV002			HL	1950845	GD	30/09/24	30/09/24	30 Days	J4	4130177332

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
------------	-------------	------	-------	---------	----	------------	------------

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

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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: SAV002

Page 3 of 3

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/09/2024

at: 14:56.09

INVOICE TO: SAVOY LIQUOR STORE (BB)
BACKOS LIQUOR STORE
P O BOX 51064
RAYDENE
2124

DELIVER TO: SAVOY LIQUOR STORE (BB)
39 DARWIN AVE
off LOUIS BOTHA & GRENVILLE AVE
SAVOY ESTATES
GAU/101317C

Shipping Instructions:



1869774

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAV002			HL	1950845	GD	30/09/24	30/09/24	30 Days	J4	4130177332

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HL	0.00	0.00
HALEWOOD Liquor runners JHB DEBRIEFED 2 DATE TIME							

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

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.

SUB-TOTAL	ZAR	8,017.27
DISCOUNT	ZAR	-240.52
VAT	ZAR	1,166.52
TOTAL	ZAR	8,943.27

②

Sever
18108

181
54

80829799

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2372454 2024-10-03 09:01:28

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: SAVOY LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: SAV002

Doc. Date: 2024-09-30 Doc. Ref: H001869774 GRV: S Credit Type: Part Credit Invoice Amt: R 8943.27

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSENGY440MLT	RED SQ VODKA ENERGY 440ML	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001869774 (1 Product Type)

1

Date: 02-10-2024 Trip: Invoice: 1869774
Savoy liquor store
* NO STOCK -
Vodka energy 440ml
10 case

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

107503

GOODS RECEIVED VOUCHER

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

DRIVER NAME Oxa

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>308892</u>	VEHICLE REG No	<u>HBB280FS</u>
CUSTOMER	<u>Bay 23</u>	DATE RECEIVED	<u>2/10/26</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Red SQ Valley	1				1869774
2) Energy 440ml					
3) No Stock w/lt.					
4)					
5) Signal Hill Full	20				IN126726
6) return					
7)					
8) Signal Hill full	10				IN136725
9) return					
10)					
11) OUK RD	6				RIA1230188
12)					
13) Signal Hill RD	40				IN126728
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	5				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John E</u>	DRIVER: <u>Oxa</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>