

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: DER007

Page 1 of 1

Printed on: 30/09/2024

at: 15:08.35

INVOICE TO: FERDINAND VAN DER MERWE
DERDEPARK DRANKWINKLE
PLOT 190
CULLIAN STREET
DERDEPARK SHOPPING CENTRE
TSHWANE
0186

DELIVER TO: DERDEPARK DRANKWINKLE
PLOT 190
CULLIAN STREET
DERDEPARK SHOPPING CENTRE
TSHWANE
GAU/200112C

Shipping Instructions:



1869830
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DER007	SYS-1165159		HL	1950699	DW	30/09/24	30/09/24	CASH	P1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML *	CS	5	0	HL	343.48	1,717.40
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	4	0	HL	265.22	1,060.88
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HL	400.00	800.00
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	2	0	HL	265.22	530.44
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	2	0	HL	343.48	686.96
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML *	CS	2	0	HL	400.00	800.00
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	2	0	HL	343.48	686.96
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
24X5X275ml B. Dark Cherry not Received 24X2X440ml Dead man's fingers Libre Cuba not Received HALEWOOD 16/10/24							

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: H580935
PRINT NAME: [Signature]
DATE: 04/10/2024

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: 04/10/24

SUB-TOTAL	ZAR	8,160.88
VAT	ZAR	1,224.12
TOTAL	ZAR	9,385.00

Your Vat No. :

PLOTE190K DRANKWINKLE
CULLIAN STREET
DERDEPARK SHOPPING CENTRE
TSHWANE
0186
083 294 4677

DERDEPARK DRANKWINKLE
PLOT 190
CULLIAN STREET
DERDEPARK SHOPPING CENTRE
TSHWANE
GAU/200112C

DER007 SYS-1165159 HL 80829916 DW 07/10/24 80197426

BELGINDCHY275ML 5.000BELGRAVIA DARK CHERRY NRB 275ML 343.48 1717.40-
DMFCUBALIB440ML 2.000DEAD MAN'S FINGERS CUBA LIBRE CO400.00 24 X 440ML 800.00-
SHORT
REF INV1869830

7.000-

2517.40-

377.61-

2895.01-

TERMS : CASH

80829916

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 - CR2372456 2024-10-07 09:24:28

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: DERDEPARK DRANKWINKEL

Brief Description of Credit:

Principal Customer Code: DER007

Doc. Date: 2024-09-30 Doc. Ref: H001869830 GRV: S Credit Type: Part Credit Invoice Amt: R 9385

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY27	BELGRAVIA DARK CHERRY NRB 275ML	CS		W6	Short / Cross Picking		5
HDMFCUBALIB44	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24	CS		W6	Short / Cross Picking		2
Total Number of Items to be credited on Document Ref: H001869830 (2 Product Type)							7

STOCK RETURNED

Date: 04-10-2024 Trip: Invoice: 1869830

DERDEPARK DRANKWINKEL

*24X5X27501L B DARK Cherry not
Received*24X2X44007 Beed may Finexer 1/6m
Cuban not Received

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

107506

GOODS RECEIVED VOUCHER

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

DRIVER NAME

OSCC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

208926

VEHICLE REG No

11028775

CUSTOMER

Bay 13

DATE RECEIVED

8/10/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Belgravia Blue	1				1869687
2) Tawana NRB					
3) Buffalo Star 4	2				1869687
4) Kola Bexpans					
5)					
6) Belgravia Dark	5				1869870
7) Cherry Short					
8)					
9) DM/Feyba 1.6kg 2					1869870
10) Rum Short					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	6				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:

John K

DRIVER:

[Signature]

TIME COMPLETED:

PAGE:

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