

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: GLE012

Page 1 of 3

Printed on: 30/09/2024

at: 15:08.35

INVOICE TO: GLEN VILLAGE CELLARS (BB)
DEO GRATIAS TRADING
P O BOX 2580
FAERIE GLEN
0043

DELIVER TO: GLEN VILLAGE CELLARS (BB)
CNR SOLOMON MAHLANGU DRIVE &
SHOP 23
OLIMPIUS DRIVE
GAU/201057C

Shipping Instructions:


1869843
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GLE012	SYS-1165304		HL	1950957	SV	30/09/24	30/09/24	30 Days	P1	4680284181

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	3	0	HL	380.00	1,140.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HL	343.48	343.48
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	1	0	HL	265.22	265.22
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HL	380.00	760.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	0	HL	343.48	343.48
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
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HL	801.39	801.39
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HL	313.91	313.91
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HL	400.00	400.00
CTP/APGBS27524T	C/TWIST PEACH PARADISE 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	1	0	HL	326.31	326.31

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

HALEWOOD

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	2	0	HL	326.31	652.62
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	2	0	HL	360.00	720.00
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HL	326.31	326.31
GELSTSOD275ML	GELSTON LIME & SODA	CS	2	0	HL	378.26	756.52
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
RSENGY27524PIB	RED SQ ENERGY x 24,8 FOC	CS	1	0	HL	0.00	0.00
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	8	0	HL	378.26	3,026.08
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	3	0	HL	413.04	1,239.13
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HL	326.31	326.31
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	2	0	HL	378.26	756.52
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HL	513.04	513.04
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HL	782.61	782.61

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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GLE012	SYS-1165304		HL	1950957	SV	30/09/24	30/09/24	30 Days	P1	4680284181

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HL	594.79	594.79
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	1	0	HL	594.79	594.79

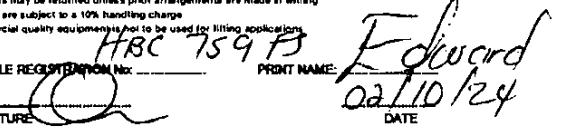
HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE _____

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

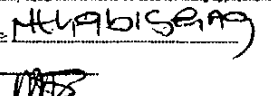
VEHICLE REGISTRATION NO: HBC 759 FB
SIGNATURE: 

PRINT NAME: Edward

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: MUBABISA

SIGNATURE: 

DATE: 02/10/24

SUB-TOTAL	ZAR	18,926.47
DISCOUNT	ZAR	-567.79
VAT	ZAR	2,753.81
TOTAL	ZAR	21,112.49

Your Vat No. : 4680284181

DEONGRATIASETRADINGS (BB)

P O BOX 2580
FAERIE GLEN

0043
012 9914 741

GLEN VILLAGE CELLARS (BB)
CNR SOLOMON MAHLANGU DRIVE &
SHOP 23
OLIMPUS DRIVE

GAU/201057C

GLE012 SYS-1165304 HL 80829782 SV 03/10/24 80197313

RSENGY440MLTD 3.000RED SQ VODKA ENERGY 440ML 413.0435 1239.13-
NO STOCK
REF INV1869843

3.000-

1201.96-

180.29-

1382.25-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

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 - CR2372469 2024-10-03 08:41:26

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: GLEN VILLAGE LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: GLE012

Doc. Date: 2024-09-30 Doc. Ref: H001869843 GRV: S Credit Type: Part Credit Invoice Amt: R 21112.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSENGY440MLT	RED SQ VODKA ENERGY 440ML	CS		NS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: H001869843 (1 Product Type) 3

Authorized by: _____

[date]

Stock returned

DRIVER

Date: 02/10/24

Trip: Fairbairn Invoice: 1869843

3 cases of Red & Q Vodka Energy 440ml
no stock on the truck

LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

104072

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

DRIVER NAME Edward

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>708 884</u>	VEHICLE REG No	<u>ABC 759FI</u>
CUSTOMER	<u>Bay 16</u>	DATE RECEIVED	<u>2/10/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Halewood No</u>	<u>10</u>				<u>1869724</u>
2) <u>Stock</u>					
3)					
4) <u>Halewood No</u>	<u>2</u>				<u>1869723</u>
5) <u>Stock</u>					
6)					
7) <u>Striped Horse</u>	<u>2</u>				<u>IN136655</u>
8) <u>Large 20L keg</u>					
9)					
10) <u>Red SQ Vodka</u>	<u>3</u>				<u>1869843</u>
11) <u>Energy drink</u>					
12) <u>No Stock with</u>					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>9</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johanne</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>