

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: OLI010

Page 1 of 2

Printed on: 01/10/2024

at: 15:34:16

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: OLIVENHOUTBOSCH LIQUOR CC
OLIVENHOUTBOSCH LIQUOR CC. (BB)
OLIVENHOUTBOSCH LIQUOR
OLIVENHOUTBOS SENTRE ERF, 8286
CNR 3RD AND 10TH STREET
TSHWANE

DELIVER TO: OLIVENHOUTBOSCH LIQUOR CC. (BB)
CNR 3RD AND 10TH STREET
OLIVENHOUTBOS SENTRE ERF, 8286
OLIVENHOUTBOS EXT 36
GAU/039100

Shipping Instructions:



1870354
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OLI010			HL	1951411	SM	01/10/24	01/10/24	CASH	PA	4310263399

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	1	0	HL	359.35	359.35
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	4	0	HL	260.87	1,043.48
RSRELOADCN250ML	RED SQ RELOAD CAN 250ML	CS	2	0	HL	243.48	486.96
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	5	0	HL	326.31	1,631.55
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HL	400.00	4,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HL	400.00	2,000.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2	0	HL	400.00	800.00

Liquor Runners JHB
DEBITED 2

HALEWOOD

DATE

TIME

HALEWOOD

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OLI010			HL	1951411	SM	01/10/24	01/10/24	CASH	PA	4310263399

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HL	834.79	834.79
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	5	0	HL	801.39	4,006.95
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	5	0	HL	305.65	1,528.25
WCGQUES1X750	POGUES 750ML @ 43%	EA	0	6	HL	265.22	1,591.32
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	6	HL	234.77	1,408.62
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	1	0	HL	939.13	939.13
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	1	0	HL	939.13	939.13
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR RTD	CS	1	0	HL	1,373.92	1,373.92
RSVQDLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HL	594.79	594.79

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
NOT RECEIVED
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: 1951411 PRINT NAME: France
SIGNATURE: [Signature] DATE: 03/10/24

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: Uk Hcl
SIGNATURE: [Signature] DATE: 3/10/24

SUB-TOTAL	ZAR	23,538.24
DISCOUNT	ZAR	-706.15
VAT	ZAR	3,424.81
TOTAL	ZAR	26,256.90

Your Vat No. : 4310263399

OLIVENHOUTBOSCH LIQUOR CC. (BB)
OLIVENHOUTBOS SENTRE ERF, 8286
CNR 3RD AND 10TH STREET
TSHWANE

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CNR 3RD AND 10TH STREET
OLIVENHOUTBOS SENTRE ERF, 8286
OLIVENHOUTBOS EXT 36

GAU/039100

010 595 9765

OLIO10 HL 80829833 SM 04/10/24 80197373

HASENRACHE275ML 4.000HASENRACHE HERBAL LIQUEUR RTD 343.48 1373.92-
NO STOCK
REF INV1870354

4.000-

1332.70-

199.91-

1532.61-

TERMS : CASH

80829833

45 Diesel Road
Isando
Kempton Park
1609

**Liquor Runners**

45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2372657 2024-10-04 08:24:48

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: OLIVENHOUTBOSCH BLUE BO	
Brief Description of Credit:					
Principal Customer Code: OLI010					
Doc. Date: 2024-10-01 Doc. Ref: H001870354 GRV: S Credit Type: Part Credit Invoice Amt: R 26256.9					
Stock Code	Stock Description	Unit	Packsize	Reason Code Reason	Batch QTY
HHAENRACHE2	HHAENRACHE HERBAL LIQUEUR RTD	CS		NS No Stock in Wareho	4
Total Number of Items to be credited on Document Ref: H001870354 (1 Product Type)					4

Authorized by: _____
[date]

DATED PICKING SLIP PER BAY FOR Zanele THU DELIVERY

01/10/2024

Bay Code: 13

2 / IRENE CENTURION / WIERDA BEER/SPIRITS / IRENE BEER/SPIRITS

Halewood International

Code	Item Description	Pack Size	Unit	Batch	Quantity
2LGRAVGIN750	BELGRAVIA 750ML @ 43%		CS		8
HBELGRAVBLKBER750	BELGRAVIA BLACKBERRY GIN 750ML @ 30%		CS		3
HBELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML		CS		2
HBELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%		CS		1
HBELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML		CS		13
HBELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML		CS		41
HBELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML		CS		12
HBELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML		CS		5
HBELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML		CS		12
HBELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%		CS		2
HBELGINTON440ML	BELGRAVIA TONIC CAN 440ML		CS		2
HBELGINTON275MLNA	BELGRAVIA TONIC NON ALC		CS		2
HBELGINTON275ML	BELGRAVIA TONIC NRB 275ML		CS		18
HBUFFELKOLBOEP275	BUFFELSFONTEIN & KOLA BOEPENS 275ML		CS		3
HBUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML		CS		16
HBUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML		CS		18
HBUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%		CS		3
HCTPCLT27524T	C/TWIST PINA COLADA LITE 275ML		CS		5
HCTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML		CS		5
HCTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML		CS		5
HCTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML		CS		9
HDMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML		CS		2
HHBCITRS24X200	HALL & BRAM CITRUS TONIC CAN 200ML		CS		1
HHBNSTONIC24X200	HALL & BRAM NO SUGAR TONIC WATER CAN 200ML		CS		1
HHBPURPLET24X200	HALL & BRAM PURPLE TONIC CAN 200ML		CS		1
HHASENRACHE275ML	HASENRACHE HERBAL LIQUEUR RTD 275ML		CS		1
HHOBBLANCNTARC250	HOBNB BLANC NECTAR 6x4 IN CARTONS		CS		1
HHOBROSENECTARC250	HOBNB ROSE NECTAR 6x4 IN CARTONS		CS		1
HORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT		CS		1
HORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12		CS		3
HORISSLING8X2LTR	ORIGINAL ICE S/SLNG BOX 8 X 2LT		CS		1
HRSBLACK27524T	RED SQ BLACK ICE NRB 275ML		CS		2
HRSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML		CS		1
HRSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML		CS		2
HRSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML		CS		2
HRSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML		CS		3

Picked By: Mthekazi

2024/10/01 17:10:02

Steppen

10/17

LIQUOR RUNNERS

Johannesburg

104185

GOODS RECEIVED VOUCHER

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

DRIVER NAME France

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>308901</u>	VEHICLE REG No	<u>17NN560FJ</u>

CUSTOMER	<u>Bong 13</u>	DATE RECEIVED	<u>3/10/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>OWK Full return</u>	<u>7</u>				<u>RIAT263172</u>
2)					
3) <u>Sands Full return</u>	<u>5</u>				<u>IN910957</u>
4)					
5) <u>Sands Full Return</u>	<u>5</u>				<u>IN910958</u>
6)					
7) <u>Sands Full return</u>	<u>5</u>				<u>IN910911</u>
8)					
9) <u>Halewood Full</u>	<u>2</u>	<u>6</u>			<u>1869712</u>
10) <u>return</u>					
11)					
12) <u>Halewood Halewood</u>	<u>1</u>				<u>1870354</u>
13) <u>Liquor No Stock</u>					
14) <u>w/4</u>					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>10</u>	<u>Brown</u>		<u>1</u>	
ORDER					
TOTAL					

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

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

Stock returned

DRIVER

Date:

03/10/21

Trip:

Invoice:

1870354

0110VEN BLUE BOTTLE LIQUOR

HASENRAICHE HERBAL LIQUEUR RTD 20M

11 CASES X 275ML NOT LOADED

[Signature]