

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: MOR041

Page 1 of 2

REPRINT

Printed on: 02/10/2024

at: 9:55:15

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: CONWAY GROUP (PTY) LTD
1 MORE LIQUOR VAAL (BB)
CONWAY GROUP (PTY) LTD
PO BOX 60515
VAALPARK
1947

DELIVER TO: 1 MORE LIQUOR VAAL (BB)
ERF NO 775 & 778
FITZSIMONS STREET
VANDERBIJLPARK
GLB/8000002657

Shipping Instructions:



1870415
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MOR041	SYS-1165620		HL	1951429	ZC	01/10/24	01/10/24	30 Days	V1	9339296221

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	①	0	HL	539.13	539.13
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	5	0	HL	330.43	1,652.15
BUFFELKOLBOEP275	BUFFELSFONTEIN & KOLA BOEPENS 275ML	CS	3	0	HL	330.43	991.29
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5	0	HL	343.48	1,717.40
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	⑤	0	HL	360.00	1,800.00
DMFCOFFEE750	DEAD MAN'S FINGERS COFFEE RUM 1 X 750ML	EA	0	⑥	HL	173.91	1,043.46

HALEWOOD Liquor Runners J.L.S
DEBRIEFED 2

DATE

TIME

HALEWOOD

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Shipping Instructions:



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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MOR041	SYS-1165520		HL	1951429	ZC	01/10/24	01/10/24	30 Days	V1	9339296221

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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	5	0	HL	343.48	1,717.40
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	2	0	HL	400.00	800.00
HBBLUETONIC24X200	HALL & BRAM BLUE TONIC CAN 200ML	CS	2	0	HL	160.87	321.74
HBPURPLET24X200	HALL & BRAM PURPLE TONIC CAN 200ML	CS	2	0	HL	160.87	321.74
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
ORISTRW8X2LTR	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	6	0	HL	343.48	1,717.40
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HL	359.35	718.70
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	10	0	HL	392.39	3,923.90
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HL	594.79	594.79
RSVODKAWBRRY200	RED SQUARE VODKA WILD BERRY (25%) 200ML PET	CS	1	0	HL	280.43	280.43

Liquor Runners JHB
DEBRIFTED 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 lifting applications

VEHICLE REGISTRATION No: FRU 620 FES

SIGNATURE

Muzi
03/10/24
DATE

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

03/10/24
DATE

SUB-TOTAL ZAR 20,435.19
DISCOUNT DATE ZAR -613.06
VAT ZAR 2,973.90
TOTAL TIME ZAR 22,795.43

Your Vat No. : 9339296221

CONWAY GROUPE (PTY) LTD)

PO BOX 60515
VAALPARK

1947
082 922 7806

1 MORE LIQUOR VAAL (BB)
ERF NO 775 & 776
FITSIMONS STREET
VANDERBIJLPARK

GLB/8000002657

MOR041 SYS-1165620 HL 80829831 ZC 04/10/24 80197371

RSVODKAWBERRY200 1.000RED SQUARE VODKA WILD BERRY (25%280.43L PET 280.43-
CUSTOMER REJECT SELECTIVE STOCK ITEMS
REF INV1870415

1.000-

272.02-

40.80-

312.82-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609

80829831



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 - CR2372661 2024-10-04 08:22:53

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: 1 MORE LIQUOR VAAL

Brief Description of Credit:

Principal Customer Code: MOR041

Doc. Date: 2024-10-01 Doc. Ref: H001870415 GRV: S Credit Type: Part Credit Invoice Amt: R 22795.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSVODKAWBRR	RED SQUARE VODKA WILD BERRY (25%) 200ML P	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: H001870415 (1 Product Type) 1

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

107269

GOODS RECEIVED VOUCHER

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

DRIVER NAME Muzi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>308909</u>	VEHICLE REG No	<u>FZW620FS</u>
CUSTOMER	<u>Bay S</u>	DATE RECEIVED	<u>3/10/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Red SQ Wild</u>	<u>1</u>				<u>1870415</u>
2) <u>Berry 200ml</u>					
3)					
4) <u>Red SQ Blue Ice</u>	<u>1</u>				<u>No INV.</u>
5) <u>Exp 473</u>					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>1</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sohar</u>	DRIVER: <u>Muzi</u>
TIME COMPLETED: _____	PAGE: <u>1</u>

Stock returned

DRIVER

Date: 3/10/24

Trip: 308909

Invoice: 1870415

NOT OXOLEO

200M Red SQ