

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: NEW041

Page 1 of 2

Printed on: 02/10/2024

at: 12:39:57

INVOICE TO: LMV TRADERS NO 50 CC
NEW WOLD LIQUOR STORE (OV)
LMV TRADING
PO BOX 58119
KARENPARK AKASIA
0118

DELIVER TO: NEW WOLD LIQUOR STORE (OV)
CO PUNCTATA & WOUTER
NO 758 BRITS ROAD
TILEBA
GAU/201042C

Shipping Instructions:



1870628
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NEW041	SYS-1165768	OL151	HL	1951738	JM	02/10/24	02/10/24	CASH	P3	4560202642

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	1	0	HL	265.22	265.22
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	1	0	HL	400.00	1,200.00
BUFFELKOLBOEP275	BUFFELSFONTEIN & KOLA BOEPENS 275ML	CS	1	0	HL	330.43	330.43
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	1	0	HL	343.48	343.48
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HL	343.48	343.48
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	1	0	HL	400.00	400.00
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	2	HL	252.17	504.34

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

HALEWOOD

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Page 2 of 2

VAT Reg No: 4590177624

PO BOX 2132
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SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 02/10/2024

at: 12:39:57

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NEW041	SYS-1165768	OL151	HL	1951738	JM	02/10/24	02/10/24	CASH	P3	4560202642

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	3	0	HL	247.83	247.83
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	3	0	HL	378.26	378.26
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	3	0	HL	378.26	378.26

Send Back (1 Damaged)

HALEWOOD

DATE _____

TIME _____

Liquor Runners JHB
DEBRIEFED 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: HB 276 BS
PRINT NAME: [Signature]
DATE: 07-10-24

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: [Signature]
DATE: 07/10
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	4,391.30
DISCOUNT	ZAR	-87.83
VAT	ZAR	645.51
TOTAL	ZAR	4,948.98

80829953

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 - CR2372836 2024-10-08 08:55:11

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Wet Because of Leakage

Customer Name: NEW WOLD LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: NEW041

Doc. Date: 2024-10-02 Doc. Ref: H001870628 GRV: S Credit Type: Part Credit Invoice Amt: R 4948.97

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORISTRAW3001	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS		R6	Wet Because of Le		1

Total Number of Items to be credited on Document Ref: H001870628 (1 Product Type)

1

Stock returned

Date: 07-10-24 Trip: 302948/0 Invoice: 1870628

send back one case of original ice s/
berry pouch 300ml x 12 damage

Authorized by: _____

[date]

Your Vat No. : 4560202642

LMV TRADINGQUOR STORE (OV)

PO BOX 58119
KARENPARK AKASIA

0118
012 542 7191

NEW WOLD LIQUOR STORE (OV)
CO PUNCTATA & WOUTER
NO 758 BRITS ROAD
TILEBA

GAU/201042C

NEW041 SYS-1165768 HL 80829953 JM 08/10/24 80197469

ORISTRAW30012S 1.000ORIGINAL ICE S/BERRY POUCH 300ML247.83 247.83-
DAMAGE
REF INV1870628

1.000-

242.87-

36.43-

279.30-

TERMS : CASH

LIQUOR RUNNERS

Johannesburg

107555

GOODS RECEIVED VOUCHER

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

DRIVER NAME

H. H. H.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	308 948	VEHICLE REG No	14BB276 FS

CUSTOMER	Bay D	DATE RECEIVED	7/10/24
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Original ICE			1		1870628
2) S/Berry Pouch 300ml					
3)					
4) Hakewood return		1			1864360
5)					
6) Musgrave Gin Orig.	1				1871322
7) 500ml No Stock w/ff					
8) Musgrave Gin Pink	1				1871722
9) 200ml					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	8				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	Johan K	DRIVER:	E. H. H.
TIME COMPLETED:		PAGE:	1