

20

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001867/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: EKK001

Page 1 of 2

Printed on: 03/10/2024

at: 14:12:10

INVOICE TO: EKKER-VALLEY LIQUORS cc
P O BOX 3234
STANDERTON
2430

DELIVER TO: EKKER-VALLEY LIQUORS cc
c/o CALEDON & LEYD STS
STANDERTON

9-2-1-03211

Shipping Instructions:


1871139
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
EKK001	HAL24/1002		HL	1952412	MMC	03/10/24	03/10/24	CASH	M1	4030249199

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	1	0	HL	343.48	343.48
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	5	0	HL	343.48	1,717.40
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	2	0	HL	265.22	530.44
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HL	400.00	800.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	1	0	HL	400.00	400.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HL	834.78	834.78
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HL	730.44	730.44
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HL	730.43	730.43
BUFFELKOLBOEP275	BUFFELSFONTEIN & KOLA BOEPENS 275ML	CS	5	0	HL	330.43	1,652.15
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HL	343.48	343.48
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	2	0	HL	343.48	686.96
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HL	343.48	343.48
DMFRSRASPRCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	1	0	HL	247.83	247.83
DMFRSRASPR440ML	DEAD MANS FINGERS RATTLESNAKE RUM 24 X 440ML	CS	1	0	HL	400.00	400.00

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE
TIME

EKKER-VALLEY LIQUOR CC
VAT NO 4030249199
EKKERVALLEY@STANDERTON.NET
70 CALEDON STR
STANDERTON 2430
TEL / FAX : 017 714 2752 / 0462

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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
EKK001	HAL24/1002		HL	1952412	MMC	03/10/24	03/10/24	CASH	M1	4030249199

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELSTAPP275ML	GELSTON APPLE SPRITZ	CS	1	0	HL	378.26	378.26
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR RTD <i>#Did not receive</i>	CS	5	0	HL	343.48	1,717.40
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HL	343.48	1,030.44
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	1	0	HL	378.26	378.26
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HL	378.26	756.52
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	3	0	HL	343.48	1,030.44
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HL	343.48	686.96
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	1	0	HL	313.04	313.04
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	1	0	HL	313.04	313.04

Driver Hitekam Reg H2L825 F
HALEWOOD

Liquor Buyers 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: *H2L825 F* PRINT NAME: *Patience*
[Signature] DATE: *7/10/2024*

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: *Melissa Mole*
[Signature] DATE: *7/10*

SUB-TOTAL	ZAR	17,052.19
VAT	ZAR	2,557.83
TOTAL	ZAR	19,610.02

Your Vat No. : 4030249199

PROEBOXA3234 LIQUORS cc
STANDERTON

EKKER-VALLEY LIQUORS cc
cnr CALEDON & LEYD STS
STANDERTON

2430
017 714 2768 / 9

9-2-1-03211

EKK001 HAL24/1002 HL 80829951 MMC 08/10/24 80197467

HASENRACHE275ML 5.000HASENRACHE HERBAL LIQUEUR RTD 343.48 1717.40-
NO STOCK
REF INV1871139

5.000-

1717.40-

257.61-

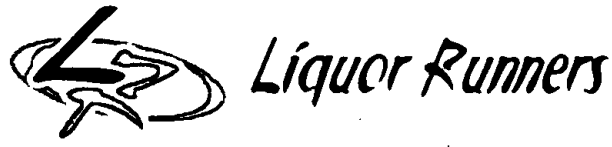
1975.01-

TERMS : CASH

80829951

45 Diesel Road
Isando
Kempton Park
1609

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 - CR2372950 2024-10-08 08:53:24

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: EKKER VALLEY LIQUORS
Brief Description of Credit:
Principal Customer Code: EKK001

Doc. Date: 2024-10-03 Doc. Ref: H001871139 GRV: S Credit Type: Part Credit Invoice Amt: R 19610

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHASENRACHEZ	HASENRACHE HERBAL LIQUEUR RTD	CS		NS	No Stock in Wareho		5

Total Number of Items to be credited on Document Ref: H001871139 (1 Product Type) 5

Authorized by: _____
[date]

STANDERTON			Bay Code:	20	Trip:	308955
Item Description		Pack Size	Batch	Unit	QTY	Checked
KEY LIQUORS			Total Qty: 48			
Principal: Halewood International			Total Qty: 48			
BELGRAVIN750	BELGRAVIA 750ML @ 43%			CS	1	✓
HBELGRAVBLKBER	BELGRAVIA BLACKBERRY GIN 750ML @ 30%			CS	1	✓
HBELGINBLTO275M	BELGRAVIA BLUE TONIC NRB 275ML			CS	1	✓
HBELGINDCHY440	BELGRAVIA DARK CHERRY 440ML			CS	1	✓
HBELGINDCHY750	BELGRAVIA DARK CHERRY GIN 750ML @ 30			CS	1	✓
HBELGINDCHY275	BELGRAVIA DARK CHERRY NRB 275ML			CS	5	✓
HBELGINDLEM440	BELGRAVIA DRY LEMON CAN 440ML			CS	2	✓
HBELGINDLEM275	BELGRAVIA DRY LEMON NON ALC			CS	2	✓
HBELGRAVPINGIN7	BELGRAVIA PINK GIN 750ML @ 30%			CS	1	✓
HBELGINTON440ML	BELGRAVIA TONIC CAN 440ML			CS	1	✓
HBUFFELKOLBOEP	BUFFELSFONTEIN & KOLA BOEPENS 275ML			CS	5	✓
HCTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML			CS	1	✓
HCTRUM&COLA275	C/TWIST RUM & COLA NRB 275ML			CS	2	✓
HCTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML			CS	1	✓
HDMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH			CS	1	✓
HDMFRSRASPR440	DEAD MAN'S FINGERS RATTLESNAKE R&R			CS	1	✓
HGELSTAPP275ML	GELSTON APPLE SPRITZ			CS	1	✓
HHASENRACHE275	HASENRACHE HERBAL LIQUEUR RTD			CS	5	MTS
HRSBLUE27524T	RED SQ BLUE ICE NRB 275ML			CS	3	✓
HRSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275M			CS	1	✓
HRSPINK27524T	RED SQ PINK ICE NRB 275ML			CS	2	✓
HRSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML			CS	3	✓
HRSRED27524T	RED SQ RED ICE NRB 275ML			CS	2	✓
HRSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML			CS	2	✓
HSKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML			CS	1	✓
HSKDPEACH	SKINNY D PEACH PUNCH NRB 275ML			CS	1	✓
SHOPRITE LIQUOR STANDERTON			Total Qty: 2			
Principal: Signal Hill			Total Qty: 2			
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% A	12 x 660ML	A4196710F1	CS	1	✓
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% A	12 x 660ML	A4196710F1	CS	1	✓
SOUL TO SOUL			Total Qty: 36			
Principal: Halewood International			Total Qty: 36			
HBELGINDCHY750	BELGRAVIA DARK CHERRY GIN 750ML @ 30			CS	3	✓
HBELGINDLEM440	BELGRAVIA DRY LEMON CAN 440ML			CS	11	✓

given

LIQUOR RUNNERS

Johannesburg

107462

GOODS RECEIVED VOUCHER

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

DRIVER NAME Helen

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>308955</u>	VEHICLE REG No <u>HL2-825 FS</u>

CUSTOMER	<u>Bay 20</u>	DATE RECEIVED	<u>7/10/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Hasenrache Herbal</u>	<u>5</u>				<u>1871139</u>
2) <u>Liquor LTD No</u>					
3) <u>Stock with</u>					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>2</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>Stingweni</u>
TIME COMPLETED: _____	PAGE: <u>1</u> ; PAGE/ _____

Stock returned

DRIVER

Date: 07/10/24

Trip: 308955/4

Invoice: 1841139

X HASEN RACHE HERBAL LIQUEUR RTD
275 ML NO STOCK