

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: THE248

Page 1 of 3

Printed on: 04/10/2024

at: 13:11.01

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: THE LIQUOR BOSS
LIQUOR NINJAS (PTY) LTD
ERF.259
110 HOOGOOND STREET
PRETORIA
0084

DELIVER TO: THE LIQUOR BOSS
ERF 259
110 HOOGOOND STREET
SILVERTONDALE
GAU/200100C

Shipping Instructions:



1871621
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
THE248	SYS-1166192		HL	1952702	JM	04/10/24	04/10/24	30 Days	P5	4940292834

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	20	0	HL	309.13	6,182.60

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Stock returned

7 AM 4 AUG

DRIVER

Date: 8/10/24

Trip: 17

Invoice: 1871621

HASENRACHS HERBAL 225m) NRBS

005

SOMBERGOLD mixed in the box

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: THE248

Page 2 of 3

Printed on: 04/10/2024

at: 13:11.01

INVOICE TO: THE LIQUOR BOSS
LIQUOR NINJAS (PTY) LTD
ERF 259
110 HOOGOOND STREET
PRETORIA
0084

DELIVER TO: THE LIQUOR BOSS
ERF 259
110 HOOGOOND STREET
SILVERTONDALE
GAU/200100C

Shipping Instructions:



1871621
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
THE248	SYS-1166192		HL	1952702	JM	04/10/24	04/10/24	30 Days	P5	4940292834

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	15	0	HL	309.13	4,636.95
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	2	0	HL	238.70	477.40
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	5	0	HL	751.30	3,756.50
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	2	0	HL	657.39	1,314.78
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	20	0	HL	860.87	17,217.40
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	5	0	HL	297.39	1,486.95
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	0	HL	360.00	1,800.00
CTP/APGBS27524T.	C/TWIST PEACH PARADISE NRB 275ML	CS	5	0	HL	309.13	1,545.65
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	2	0	HL	309.13	618.26
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	15	0	HL	309.13	4,636.95
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	4	0	HL	751.30	3,005.20
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	5	0	HL	309.13	1,545.65
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	2	0	HL	360.00	720.00
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	12	HL	226.95	2,723.40
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR RTD	CS	2	0	HL	309.13	618.26
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	10	0	HL	136.74	1,367.40

005.
NO STOCK

Liquor Runners
DEBRIEFED 2
DATE
TIME

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: THE248

Page 3 of 3

Printed on: 04/10/2024

at: 13:11.01

INVOICE TO: THE LIQUOR BOSS
LIQUOR NINJAS (PTY) LTD
ERF 259
110 HOOGOOND STREET
PRETORIA
0084

DELIVER TO: THE LIQUOR BOSS
ERF 259
110 HOOGOOND STREET
SILVERTONDALE

GAU/200100C

Shipping Instructions:



1871621
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
THE248	SYS-1166192		HL	1952702	JM	04/10/24	04/10/24	30 Days	P5	4940292834

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HGBALE24X200	HALL & BRAM GINGER ALE CAN 200ML	CS	10	0	HL	136.74	1,367.40
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	10	0	HL	136.74	1,367.40
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	5	0	HL	136.74	683.70
HBPURPLET24X200	HALL & BRAM PURPLE TONIC CAN 200ML	CS	2	0	HL	136.74	273.48
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	15	0	HL	136.74	2,051.10
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	78	0	HL	340.43	26,553.54
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	5	0	HL	371.74	1,858.70
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HL	309.13	1,545.65
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	5	0	HL	751.30	3,756.50
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	5	0	HL	309.13	1,545.65
SOMBRGOLD750X1	SOMBRERO TEQUILA GOLD 750ML	EA	0	24	HL	207.39	4,977.36
SOMBSILV750X1	SOMBRERO TEQUILA SILVER 750ML	EA	0	24	HL	207.39	4,977.36
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	6	HL	219.13	1,314.78

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: HS213675

PRINT NAME: FAN YIANG

SIGNATURE: [Signature]

DATE: 08/10/24

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]

SIGNATURE: [Signature]

08/10/24
DATE

SUB-TOTAL	ZAR	105,925.97
VAT	ZAR	15,888.92
TOTAL	ZAR	121,814.89

Your Vat No. : 4940292834

LIQUORQINJASS (PTY) LTD
ERF 259
110 HOOGOOND STREET
PRETORIA
0084
010 447 7770

THE LIQUOR BOSS
ERF 259
110 HOOGOOND STREET
SILVERTONDALE
GAU/200100C

THE248 SYS-1166192 HL 80830045 JM 09/10/24 80197568

HASENRACHE275ML	2.000	HASENRACHE HERBAL LIQUEUR RTD	309.13	618.26-
SOMBRGOLD750X1	12.000	SOMBRERO TEQUILA GOLD 750ML	207.39	2488.68-
CUSTOMER REJECT SELECTIVE STOCK ITEMS /NO STOCK				
REF INV1871621				

14.000000-

3106.94-

466.04-

3572.98-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609



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 - CR2373153 2024-10-09 07:59:57

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: THE LIQUOR BOSS

Brief Description of Credit:

Principal Customer Code: THE248

Doc. Date: 2024-10-04 Doc. Ref: H001871621 GRV: S Credit Type: Part Credit Invoice Amt: R 121815

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHAENRACHE2	HASENRACHE HERBAL LIQUEUR RTD	CS		NS	No Stock in Wareho		2
HSOMBRGOLD75	SOMBRERO TEQUILA GOLD 750ML	EA		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: H001871621 (2 Product Type) 3

Authorized by: _____

[date]



GOODS RECEIVED VOUCHER 17550

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: Fanyal

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>308976</u>	VEHICLE REG. NO.	<u>HSZ136FS</u>
CUSTOMER	<u>Bay 17</u>	DATE RECEIVED	<u>8/10/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Hawwood No</u>	<u>1</u>				<u>18712252</u>
2) <u>Stock w/lt</u>					
3)					
4) <u>Red SQ Energy</u>	<u>3</u>				<u>187064</u>
5) <u>SKinny Passion</u>	<u>2</u>				<u>187064</u>
6)					
7) <u>Hasenrade Habel</u>	<u>2</u>				<u>1871621</u>
8) <u>No Stock w/lt</u>					
9)					
10) <u>Sombrero Tequila</u>	<u>1</u>				<u>1871621</u>
11) <u>Gold Mixed?</u>					
12)					
13) <u>30X empty kegs</u>	<u>17</u>				
14)					
15) <u>Miller Line 330ml</u>			<u>1</u>		<u>IN137780</u>
16)					
17) <u>Hasenrade 275ml</u>	<u>2</u>				<u>1871166</u>
18) <u>No Stock w/lt</u>					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestiga 138640

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

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