

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

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: GEC003

Page 1 of 3

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 07/10/2024

at: 11:58.06

INVOICE TO: GECKO LIQUORS (PTY) LTD
GECKO LIQUORS (BB)
LIQUOR LODGE
P O BOX 2580
FAERIE GLEN
0043

DELIVER TO: GECKO LIQUORS (BB)
FAERIE DALE SHOPPING CENTRE
647 CLIFFENDALE DRIVE
FAERIE GLEN
GAU/201191C

Shipping Instructions:



1871946
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GEC003	SYS-1166557		HL	1953263	SV	07/10/24	07/10/24	30 Days	P1	4060242411

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HL	326.31	326.31
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2	0	HL	400.00	800.00
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HL	326.31	326.31
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HL	400.00	800.00
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	2	0	HL	326.31	652.62
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	1	0	HL	400.00	400.00
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	513.04	513.04
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HL	908.69	1,817.38
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HL	330.43	660.86
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	3	0	HL	380.00	1,140.00
BUFFELKOLBOEP275	BUFFELSFONTEIN & KOLA BOEPENS 275ML	CS	3	0	HL	330.43	991.29
CRABBIYARDHEAD	CRABBIYARDHEAD SCOTCH WHISKY	EA	0	2	HL	256.52	513.04

Liquor Runners JH
DEBRIEFED 2

DATE

TIME

HALEWOOD

Send back 1 Case Buffelsfontein Brandy 750ml

1 Case Red Sq vodka 750ml

2x bottle Crabbie yardhead Scotch whisky 750ml

next order 09-10-24

Stock returned

DRIVER

Date: 9/10/2021

Trip: 309005 Invoice: 187146

Not

Ordered

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GEC003	SYS-1166557		HL	1953263	SV	07/10/24	07/10/24	30 Days	P1	4060242411

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HL	343.48	686.96
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	1	0	HL	343.48	343.48
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	1	HL	173.91	173.91
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 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
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HL	359.35	1,796.75
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	2	0	HL	392.39	784.78
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HL	260.87	260.87
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	1	0	HL	359.39	359.39
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HL	782.61	782.61
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HL	782.61	782.61
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
SKILPADGIN750ML	SKILPADTEPEL GIN 1 X 750ML	EA	0	1	HL	243.48	243.48

Liquor Runners JHB
DEBRIEFED 2

DATE
TIME

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FAERIE GLEN
GAL/201191C

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GEC003	SYS-1166557		HL	1953263	SV	07/10/24	07/10/24	30 Days	P1	4060242411

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	0	0	HL	343.48	343.48
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	6	HL	265.22	1,591.32

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

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: FZW620FB
PRINT NAME: Muzi
SIGNATURE: [Signature]
DATE: 09/10/24

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]
DATE: 09-10-24

SUB-TOTAL	ZAR	19,988.71
DISCOUNT	ZAR	-599.66
VAT	ZAR	2,908.39
TOTAL	ZAR	22,297.44

Your Vat No. : 4060242411

LIQUORLLODGES (BB)

P O BOX 2580
FAERIE GLEN

0043
083 707 8117

GECKO LIQUORS (BB)
FAERIE DALE SHOPPING CENTRE
647 CLIFFENDALE DRIVE
FAERIE GLEN

GAU/201191C

GEC003 SYS-1166557 HL 80830086 SV 10/10/24 80197604

BUFFELBRA750	1.00-BUFFELSFONTEIN BRANDEWYN 750ML @908.69	908.69-
CRABBIERYARDHEAD	2- CRABBYE YARDHEAD SCOTCH WHISKEY 256.52	513.04-
RSVODKA750ML	1.00-RED SQ VODKA 750ML @ 43% 782.61	782.61-
	CUSTOMER REJECT SELECTIVE STOCK ITEMS	
	REF INV187946	

4.00-

2138.21-

320.73-

2458.94-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTH8

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2373371 2024-10-10 08:16:37

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: LIQUOR LODGE

Brief Description of Credit:

Principal Customer Code: GEC003

Doc. Date: 2024-10-07 Doc. Ref: H001871946 GRV: S Credit Type: Part Credit Invoice Amt: R 22297.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS		W5	Client Returned		1
HCRABBIEYARDH	CRABBIE YARDHEAD SCOTCH WHISKEY	EA		W5	Client Returned		2
HRSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: H001871946 (3 Product Type) 4

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

107274

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>309003</u>	VEHICLE REG No	<u>FLW620FJ</u>
CUSTOMER	<u>Bay 15</u>	DATE RECEIVED	<u>9/10/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Buttersfontein Brandy	1				1871946
2) 750ml					
3) Red SQ Vodka 750ml	1				11
4) Crabbe Yulhead		2			11
5)					
6) Buttersfontein & Kola	1				1872146
7) NRB 275ml short					
8)					
9) Halsewood No Stock w/H	1				1871250
10)					
11) Halsewood No Stock w/H	1				1871251
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	9				
ORDER					
TOTAL					

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

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