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: LIQ006

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 07/10/2024
at: 11:58.06

INVOICE TO: LIQUOR VALU - RAYTON (LS)
P O BOX 111
RAYTON
1001

DELIVER TO: LIQUOR VALU - RAYTON (LS)
RAYTON SHOPPING CENTRE
RAYTON
PRETORIA

Shipping Instructions:

1871950
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ006	SYS-1166584		HL	1953295	DW	07/10/24	07/10/24	CASH	M1	4890165824

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	2	0	HL	343.48	686.96
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML	CS	2	0	HL	400.00	800.00
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	2	0	HL	400.00	800.00
DMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	1	0	HL	247.83	247.83
HBBLUETONIC24X200	HALL & BRAM BLUE TONIC CAN 200ML	CS	3	0	HL	160.87	482.61
HBCITRS24X200	HALL & BRAM CITRUS TONIC CAN 200ML	CS	5	0	HL	160.87	804.35
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	5	0	HL	160.87	804.35

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE ________

TIME ________

10/10/24 Trip: 8 Invoice: 187/950

C.Ocean Jeeku' RAYTON (C.S)

Short Magarita Pouch 300m x 12

Short From werehouse

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LIQ006	SYS-1166584		HL	1953295	DW	07/10/24	07/10/24	CASH	M1	4890165824

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBPURPLET24X200	HALL & BRAM PURPLE TONIC CAN 200ML	CS	3	0	HL	160.87	482.61
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIGLUHWEIN750	ORIGINAL ICE GLUHWEIN 750ML	CS	1	0	HL	326.09	326.09
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12 N/S	CS	1	0	HL	247.83	247.83
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
SOMBRGOLD750X1	SOMBRERO TEQUILA GOLD 750ML	EA	0	12	HL	230.43	2,765.16

R10972-91
285-00
R10687-91

DISCREPANCY ADVISE
INV NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO	SIGNATURE
		Margarita Pouch 300ml x 12	1			

PRINT NAME
10-10-24
HALEWOOD

~~Liquor~~ Runners JHB
DEBRIEFED 2

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING — 30 — 12

SUB-TOTAL	ZAR	9,686.94
DISCOUNT	ZAR	-145.30
VAT	ZAR	1,431.27
TOTAL	ZAR	10,972.91

DATE
TIME

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
HRK 148
VEHICLE REGISTRATION No:
SIGNATURE
10-10-24
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
10/10/2024
DATE

Your Vat No. : 4890165824

PIOUBOXV111 - RAYTON (LS)

RAYTON

1001
012 734 4868

LIQUOR VALU - RAYTON (LS)
RAYTON SHOPPING CENTRE
RAYTON
PRETORIA

LIQ006 SYS-1166584 HL 80830147 DW 11/10/24 80197664

ORIMARG30012S 1.000ORIGINAL ICE MARGARITA POUCH 300247.832 247.83-
NO STOCK
REF INV1871950

1.000- 244.11-

36.62-

280.73-

TERMS : CASH

80830147

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2373375

2024-10-11 07:55:10

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: LIQUOR VALU RAYTON

Brief Description of Credit:

Principal Customer Code: LIQ006

Doc. Date: 2024-10-07 **Doc. Ref:** H001871950 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 10972.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORIMARG30012	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Decument Ref: H001871950 (1 Product Type) 1

Authorized by:______________________

[date]

LIQUOR RUNNERS Johannesburg

107714

GOODS RECEIVED VOUCHER

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

DRIVER NAME Joshua

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	309017	VEHICLE REG No	HBC 748 ES

CUSTOMER	Bay 8	DATE RECEIVED	10/10/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Crates and bottles	44				IN138204
2)					
3) Original ice	1				187/950
4) Margarita Pouch					
5) 300ml No Stock uplift					
6)					
7) Striped Horse	20				IN138302
8) Milk Stout 600ml					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	10				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: Johan DRIVER: [signature]

TIME COMPLETED: PAGE: 1 PAGE: 1