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: MAR183

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 07/10/2024
at: 15:35.02

INVOICE TO: DIAMONDS DISCOUNT LIQUOR (PTY) LTD
MARKET LIQUORS - CASTLE GATE
DIAMONDS DISCOUNT LIQUOR (PTY) LTD
PO BOX 1823
BRACKENFELL
1823

DELIVER TO: MARKET LIQUORS - CASTLE GATE
SHOP 8 CASTLE GATE LIFESTYLE
CENTRE
CNR OF VAN RYNEVELD & SOLOMON
MAHLANGU DRIVE
PRETORIA
GLB/5000011836

Shipping Instructions:

1872189
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAR183	SYS-1166717		HL	1953573	JM	07/10/24	07/10/24	30 Days	P4	4290241308

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML ✓	CS	2	0	HL	343.48	686.96
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30% ✓	CS	2	0	HL	693.91	1,387.82
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC ✓	CS	1	0	HL	265.22	265.22
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HL	956.52	956.52
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML ✓	CS	2	0	HL	330.43	660.86
HASENRACHE275ML	+ HASENRACHE HERBAL LIQUEUR RTD M/S	CS	1	0	HL	343.48	343.48
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12 ✓	CS	1	0	HL	247.83	247.83
ORISTRAW8X2LTR	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT ✓	CS	1	0	HL	747.83	747.83
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML ✓	CS	5	0	HL	378.26	1,891.30
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML ✓	CS	1	0	HL	313.04	313.04
SKILPADTEPEL275	SKILPADTEPEL GIN RTD ✓	CS	1	0	HL	343.48	343.48

INVOICE STAMP - FLM CASTLE GATE
Acknowledge receipt of stock, refer to attached PO for discrepancies.
Date 09/10/24
HALEWOOD
RM Sign
RM Name Doreen

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

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

	Cases	Bottles
Total	18	0

SUB-TOTAL	ZAR	7,844.34
VAT	ZAR	1,176.64
TOTAL	ZAR	9,020.98

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: HSK09117 PRINT NAME: William
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 DATE

Stock returned

DRIVER: William

Date: 09/10/24 Trip: 209007 Invoice: 1822189

short with one case of: Hasenkne herbal Liqueur R+D: out of stock

Your Vat No. : 4290241308

DIAMONDSIDISCOUNT LIQUOR (PTY) LTD

PO BOX 1823
BRACKENFELL

1823
021 140 9600

MARKET LIQUORS - CASTLE GATE
SHOP 8 CASTLE GATE LIFESTYLE CENTRE
CNR OF VAN RYNEVELD & SOLOMON
MAHLANGU DRIVE
PRETORIA
GLB/5000011836

MAR183 SYS-1166717 HL 80830082 JM 10/10/24 80197600

HASENRACHE275ML 1.000HASENRACHE HERBAL LIQUEUR RTD 343.48 343.48-
NO STOCK
REF INV1872189

1.000- 343.48-

51.52-

395.00-

TERMS : 30 Days

80880082

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 - CR2373423 2024-10-10 08:06:22

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: MARKET LIQUORS CASTLE GA

Brief Description of Credit:

Principal Customer Code: MAR183

Doc. Date: 2024-10-07 **Doc. Ref:** H001872189 **GRV:** 682016 **Credit Type:** Part Credit **Invoice Amt:** R 9020.98

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHASENRACHE2	HASENRACHE HERBAL LIQUEUR RTD	CS		NS	No Stock in Wareho		1
Total Number of Items to be credited on Decument Ref: H001872189 (1 Product Type)							1

Authorized by:______________________

[date]

LIQUOR RUNNERS
Johannesburg

GOODS RECEIVED VOUCHER 103914

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

DRIVER NAME William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 309 002.	VEHICLE REG No HGK 009 FS

CUSTOMER Bay 14

DATE RECEIVED 9/10/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) OWK Cell Return	2				
2)					BIA1236272
3) Sands Return	1				
4)					IN911010
5) Hasenrache Herbal					
6) Liquor N/S/U/T					1872189
7)					
8) OWK Uplift.					
9) The Hedgehog Shiraz	1				1236 2842 Uplift
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	4				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: John K DRIVER: William

TIME COMPLETED: PAGE: 1 PAGE:

FLM SA (PTY) LTD

HEAD OFFICE
LONDON CIRCLE
BRACKENGATE BUSINESS PARK
Reg No: 2000/008937/07

FOOD LOVER'S MARKET

682016

APPLICATION FOR CREDIT

BRANCH ML Castle Gate

AFC NO ....

GRN NUMBER ....

SUPPLIER Halewood

DATE 09/10/2024

REASON FOR RETURN	Short Delivery		
INTERBRANCH		SUPPLIER INV NO.	1872189
SHORT DELIVERY	X	DRIVERS NAME	William
PRICE DIFFERENCE		DRIVERS SIGNATURE	[signature]
WAREHOUSE REFERENCE NO.		VEHICLE REG NO.	HGK 009 FS
AUTHORIZED BY		DATE AND TIME AUTHORIZED	09/10/24

PLU	QUANTITY	PACKSIZE	DESCRIPTION	UNIT EXCL PRICE	TOTAL EXCL
	24	1	Mesenrache herbal		291,95
			Liqoure RTD Br		

INVOICE STAMP - FLM CASTLE GATE
Acknowledge receipt of stock, refer to attached PO for discrepancies.
Date 09/10/2024
RM Sign [signature] RM Name Dorah

RECEIVED BY (Print Name): Dorah B

SIGNATURE [signature]

SUB TOTAL	291,95
VAT	51,53
TOTAL	343,48

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