

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration number: 1998/001887/01  
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: HEL011

Page 1 of 1

Printed on: 08/10/2024

at: 12:41:31

INVOICE TO: LAN ENTERPRISES (PTY) LTD  
HELIKON PARK BLUE BOTTLE LIQUORS  
(BB)  
LAN ENTERPRISES (PTY) LTD  
SHOP 4 HELIKON PARK SHOPPING  
CENTRE  
NO 1 CORMORANT STREET

DELIVER TO: HELIKON PARK BLUE BOTTLE LIQUORS  
(BB)  
SHOP 4 HELIKON PARK SHOPPING  
CENTRE  
NO 1 CORMORANT STREET  
HELIKON PARK

Shipping Instructions:



1872804  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| HEL011   | SYS-1166922  |           | HL | 1954041 | MV  | 08/10/24 | 08/10/24 | CASH  | W2 | 4550297529   |

| Stock Code      | Description                                   | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|-----------------------------------------------|------|-------|---------|----|------------|------------|
| ORICOSMOP30012S | ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12    | CS   | 1     | 0       | HL | 235.44     | 235.44     |
| ORIMARG30012S   | ORIGINAL ICE MARGARITA POUCH 300ML X 12       | CS   | 1     | 0       | HL | 235.44     | 235.44     |
| ORIMOJITO30012S | ORIGINAL ICE MOJITO POUCH 300ML X 12          | CS   | 1     | 0       | HL | 235.44     | 235.44     |
| ORIPINA30012S   | ORIGINAL ICE P/COLADA POUCH 300ML X 12        | CS   | 1     | 0       | HL | 235.44     | 235.44     |
| ORISSLING30012S | ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12 | CS   | 1     | 0       | HL | 235.44     | 235.44     |
| ORISTRAW30012S  | ORIGINAL ICE S/BERRY POUCH 300ML X 12         | CS   | 1     | 0       | HL | 235.44     | 235.44     |

### DISCREPANCY ADVISE

| INV.NO | S/CODE | DESCRIPTION     | CASE | BOT | CONTROL SHEET NO |
|--------|--------|-----------------|------|-----|------------------|
|        |        | Margarita Pouch | 1    |     |                  |

# 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 undamaged.  
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.

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 undamaged.  
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.

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 1,412.64 |
| DISCOUNT  | ZAR | -42.38   |
| VAT       | ZAR | 205.56   |
| TOTAL     | ZAR | 1,575.82 |

VEHICLE REGISTRATION NO: HAH 488 H  
SIGNATURE: [Signature]  
DATE: 14/10/2024

SIGNATURE: [Signature]  
DATE: 14/10/2024

Stock returned

DRIVER

Date: \_\_\_\_\_

Trip: \_\_\_\_\_ Invoice: \_\_\_\_\_

1 X MAGARITA PUNCH  
300 X 12

OUT OF STOCK.

Your Vat No. : 4550297529

LANIENTERPRISESU(PTY)TLTDLIQUORS (BB)HELIKON PARK BLUE BOTTLE LIQUORS (BB)  
SHOP 4 HELIKON PARK SHOPPING CENTRE  
NO 1 CORMORANT STREET  
RANDFONTEIN  
GAU/035681  
078 573 5813

HEL011    SYS-1166922    HL    80830273    MV    15/10/24    80197796

ORIMARG30012S    1.000ORIGINAL ICE MARGARITA POUCH 300235.442    235.44-  
NO STOCK  
REF INV1872804

1.000-

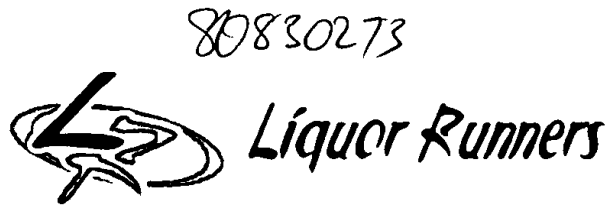
228.38-

34.26-

262.64-

TERMS :    CASH

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 - CR2373588 2024-10-15 08:06:08**

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: HELIKONPARK BLUE BOTTLE

Brief Description of Credit:

Principal Customer Code: HEL011

Doc. Date: 2024-10-08 Doc. Ref: H001872804 GRV: S Credit Type: Part Credit Invoice Amt: R 1575.84

| 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 Document Ref: H001872804 (1 Product Type) 1

Authorized by: \_\_\_\_\_

[date]

# LIQUOR RUNNERS

## Johannesburg

107322

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Amos

|                                                        |               |                |                 |
|--------------------------------------------------------|---------------|----------------|-----------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |               |                |                 |
| LOAD SHEET No:                                         | <u>309060</u> | VEHICLE REG No | <u>HE4 988F</u> |
| CUSTOMER                                               | <u>Bays</u>   | DATE RECEIVED  | <u>14/10/28</u> |

UPLIFT NOTE

| DESCRIPTION                 | RECEIVED  |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. No. |
|-----------------------------|-----------|-------|------------------------------|------------------------------|---------------------|
|                             | Cases     | Units |                              |                              |                     |
| 1) <u>Marganta Pouch</u>    | <u>1</u>  |       |                              |                              | <u>1872804</u>      |
| 2) <u>No Stock wh.</u>      |           |       |                              |                              |                     |
| 3)                          |           |       |                              |                              |                     |
| 4)                          |           |       |                              |                              |                     |
| 5)                          |           |       |                              |                              |                     |
| 6)                          |           |       |                              |                              |                     |
| 7)                          |           |       |                              |                              |                     |
| 8)                          |           |       |                              |                              |                     |
| 9)                          |           |       |                              |                              |                     |
| 10)                         |           |       |                              |                              |                     |
| 11)                         |           |       |                              |                              |                     |
| 12)                         |           |       |                              |                              |                     |
| 13)                         |           |       |                              |                              |                     |
| 14)                         |           |       |                              |                              |                     |
| 15)                         |           |       |                              |                              |                     |
| 16)                         |           |       |                              |                              |                     |
| 17)                         |           |       |                              |                              |                     |
| 18)                         |           |       |                              |                              |                     |
| 19)                         |           |       |                              |                              |                     |
| 20)                         |           |       |                              |                              |                     |
| PALLET CONTROL: GKN BLUE #1 | <u>13</u> |       |                              |                              |                     |
| ORDER                       |           |       |                              |                              |                     |
| TOTAL                       |           |       |                              |                              |                     |

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

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