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: BER003

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

REPRINT

Printed on: 14/10/2024
at: 11:00.18

INVOICE TO: XJX TRADING CC
BERGSIG KELDERS - MOUNTAIN VIEW
(BB)
XJX TRADING CC
1199 CHARL CILLIERS STREET
MOUNTAIN VIEW
0030

DELIVER TO: BERGSIG KELDERS - MOUNTAIN VIEW
(BB)
1199 CHARL CILLIERS STREET
MOUNTAIN VIEW

GAU/201138C

Shipping Instructions:

1873070
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BER003	SYS-1166995		HL	1954147	JM	08/10/24	08/10/24	CASH	P3	4340267386

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	15	0	HL	400.00	6,000.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440MLFOC	CS	1	0	HL	0.00	0.00
CTPCGBS27524T	C/TWIST P/COLADA 24,s FOC	CS	1	0	HL	0.00	0.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	10	0	HL	343.48	3,434.80
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	5	0	HL	343.48	1,717.40
DMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	2	0	HL	247.83	495.66
OIRCOSMOP8X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	2	0	HL	235.44	470.88
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	2	0	HL	235.44	470.88
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	3	0	HL	235.44	706.32
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	3	0	HL	235.44	706.32
RSBLUE27524T	RED SQ BLUE ICE 24,s FOC	CS	1	0	HL	0.00	0.00
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	15	0	HL	343.48	5,152.20
			61	0			

Liquor Runners JHB
DEBRIEFED 2
HALEWOOD
DATE
TIME

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

SUB-TOTAL	ZAR	19,902.29
DISCOUNT	ZAR	-597.07
VAT	ZAR	2,895.77
TOTAL	ZAR	22,200.99

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: FANYANE
SIGNATURE DATE 15/10/24

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

cosmopolitan 1 box Returned back 300ml X 12

Stock returned		ZANYANE DRIVER
Date : 15/10/24	Trip : 4	Invoice : 187307

COSMOPOLITAN 1X CASE RETURNED

ONG CEAKIN 300 X12

Your Vat No. : 4340267386

XJXGTRADINGDCCS - MOUNTAIN VIEW (BB)
1199 CHARL CILLIERS STREET
MOUNTAIN VIEW
0030
060 501 4986

BERGSIG KELDERS - MOUNTAIN VIEW (BB)
1199 CHARL CILLIERS STREET
MOUNTAIN VIEW
GAU/201138C

BER003	SYS-1166995	HL	80830325	JM	16/10/24	80197845

ORICOSMOP30012S	1.000	ORIGINAL ICE COSMOPOLITAN POUCH 235.44X 12 DAMAGE REF INV1873070	235.44-

1.000-	228.38-
	34.26-
	262.64-

TERMS : CASH

80830325

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 - CR2373613 2024-10-16 08:28:02

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Wet Because of Leakage

Customer Name: BERGSIG KELDERS MOUNTAIN

Brief Description of Credit:

Principal Customer Code: BER003

Doc. Date: 2024-10-08 **Doc. Ref:** H001873070 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 22201

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORICOSMOP300	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 1	CS		R6	Wet Because of Le		1

Total Number of Items to be credited on Decument Ref: H001873070 (1 Product Type) 1

Authorized by:______________________

[date]

LIQUOR RUNNERS
Johannesburg

107655

GOODS RECEIVED VOUCHER

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

DRIVER NAME Fanyane

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 309086	VEHICLE REG No 1152136

CUSTOMER	Bay 4

DATE RECEIVED	15/10/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Hasenrache	2				187639
2) Herbal Liquor					
3) No Stock wilt					
4)					
5) Buffelsfontein	1				187639
6) 200ml					
7)					
8) 30L empty kegs	19				IN134061
9)					
10) Cosmopolitan			1		187070
11) Pouch 200ml					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	13				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: Johan [signature] DRIVER: [signature]

TIME COMPLETED: ______ PAGE: 1 PAGE 1