

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: GLE012

Page 1 of 1

Printed on: 09/10/2024

at: 12:42.33

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: GLEN VILLAGE CELLARS (BB)
DEO GRATIAS TRADING
P O BOX 2580
FAERIE GLEN
0043

DELIVER TO: GLEN VILLAGE CELLARS (BB)
CNR SOLOMON MAHLANGU DRIVE &
SHOP 23
OLIMPUS DRIVE
GAU/201057C

Shipping Instructions:



1873393
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GLE012	LIGHTNING DEAL		HL	1954605	SV	09/10/24	09/10/24	30 Days	P1	4680284181

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRVBRCPHON	MUSGRAVE BRANDY BLACK HONEY 750ML	EA	0	1	HL	413.04	413.04
MUSGRVGININSP	MUSGRAVE GIN ORIG IN SPIRIT NON ALC	EA	0	2	HL	0.00	0.00
1 bottle of musgrave shot 1 received							
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

ABC 748 FB
VEHICLE REGISTRATION NO:
Signature
SIGNATURE

PRINT NAME: Joshua
DATE: 16-10-24

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: Hhahabeng
Signature
SIGNATURE

DATE: 16-10-24

SUB-TOTAL	ZAR	413.04
DISCOUNT	ZAR	-12.39
VAT	ZAR	60.10
TOTAL	ZAR	460.75

Stock returned

DRIVER

Date: 16/10/24

Tip: _____

Invoice: 1873393

GLEN VILLAGE CELLARS (BB)

Short One bottle of Musgrave
GIN origin in Spirit. NOW ALL

Instead of two they received

ONE. Short From warehouse

GLEN VILLAGE CELLARS (BB)
CNR SOLOMON MAHLANGU DRIVE &
SHOP 23
OLIMPUS DRIVE
GAU/201057C

P O BOX 2580
FAERIE GLEN

0043
012 9914 741

MUSGRVGININSP	1.000MUSGRAVE GIN ORIG IN SPIRIT NON A0.00	0.00
	SHORT	
	REF INV1873393	

1.000-

0.00

0.00

0.00

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2373798 2024-10-17 10:29:01

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: GLEN VILLAGE LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: GLE012

Doc. Date: 2024-10-09 Doc. Ref: H001873393 GRV: S Credit Type: Part Credit Invoice Amt: R 460.75

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HMUSGRVGININSP	MUSGRAVE GIN ORIG IN SPIRIT NON ALC	CS		W5	Client Returned		0

Total Number of Items to be credited on Document Ref: H001873393 (1 Product Type)

0

Authorized by: _____

[date]

VARIANCE REPORT FOR ON BAY: 10

Scanned	Stock Code	Stock Description	PackSize	Unit	Units QTY	Scan QTY	Variance
15/10/2024 11:46	HBELGRAVIN2	BELGRAVIA 200ML @ 43%		CS	2	2	0
15/10/2024 11:35	HBELGRAVIN7	BELGRAVIA 750ML @ 43%		CS	15	15	0
15/10/2024 11:34	HBELGRAVBLK	BELGRAVIA BLACKBERRY GIN 750ML @ 30%		CS	2	2	0
15/10/2024 11:46	HBELGINDCHY2	BELGRAVIA DARK CHERRY NRB 275ML		CS	12	12	0
15/10/2024 11:36	HBELGINDLEM4	BELGRAVIA DRY LEMON CAN 440ML		CS	5	5	0
15/10/2024 11:46	HBELGINDLEM2	BELGRAVIA DRY LEMON NON ALC		CS	1	1	0
15/10/2024 11:44	HBELGINDLEM2	BELGRAVIA DRY LEMON NRB 275ML		CS	28	28	0
15/10/2024 11:35	HBELGRAVPING	BELGRAVIA PINK GIN 750ML @ 30%		CS	2	2	0
15/10/2024 11:45	HBELGINPITO2	BELGRAVIA PINK TONIC NRB 275ML		CS	2	2	0
15/10/2024 11:53	HBELGPLATGN	BELGRAVIA PLATINUM 750ML @ 43%		CS	1	1	0
15/10/2024 11:36	HBELGINTON44	BELGRAVIA TONIC CAN 440ML		CS	5	5	0
15/10/2024 11:36	HBUFFELKOL44	BUFFELSFONTEIN & KOLA CANS 440ML		CS	11	11	0
15/10/2024 11:38	HBUFFELKOL24	BUFFELSFONTEIN & KOLA NRB 275ML		CS	13	13	0
15/10/2024 11:35	HBUFFELBRA75	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%		CS	3	3	0
15/10/2024 11:35	HCTRUMBLACK	C/TWIST BLACK RUM 750ML @ 43%		CS	1	1	0
15/10/2024 11:45	HCTPCLT27524T	C/TWIST PINA COLADA LITE 275ML		CS	2	2	0
15/10/2024 11:38	HCTPCGBS2752	C/TWIST PINA COLADA NRB 275ML		CS	7	7	0
N/A	HCTRUM&COLA	C/TWIST RUM & COLA NRB 275ML		CS	1	0	1
15/10/2024 11:35	HCRABBIYARD	CRABBIE YARDHEAD SCOTCH WHISKEY		EA	2	2	0
15/10/2024 11:36	HDMFCUBALIB4	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24		CS	3	3	0
15/10/2024 11:33	HDMFDARKRUM	DEAD MAN'S FINGERS DARK RUM 1 X 750ML		EA	6	6	0
15/10/2024 11:33	HDMFSPICEDR7	DEAD MAN'S FINGERS SPICED RUM 1 X 750ML		EA	6	6	0
15/10/2024 11:57	HGELSTSOD275	GELSTON LIME & SODA		CS	1	1	0
15/10/2024 11:44	HHBLEMONADE	HALL & BRAM LEMONADE CAN 200ML		CS	5	5	0
15/10/2024 11:47	HHBPINKT24X2	HALL & BRAM PINK TONIC CAN 200ML		CS	1	1	0
15/10/2024 11:44	HHBSODA24X20	HALL & BRAM SODA WATER CAN 200ML		CS	5	5	0
15/10/2024 11:45	HANTLIMCEL75	LEMONCELLO 750ML		CS	1	1	0
15/10/2024 11:33	HMUSGRVBRCP	MUSGRAVE BRANDY BLACK HONEY 750ML		EA	1	1	0
15/10/2024 11:59	HMUSGRVININ	MUSGRAVE GIN ORIG IN SPIRIT NON ALC		CS	0:33	0:33	0
15/10/2024 11:47	HORICOSMOP30	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 1		CS	1	1	0
15/10/2024 11:46	HORIMARG3001	ORIGINAL ICE MARGARITA POUCH 300ML X 12		CS	2	2	0
15/10/2024 11:45	HORIMOJITO30	ORIGINAL ICE MOJITO POUCH 300ML X 12		CS	4	4	0
15/10/2024 11:46	HORIPINA30012	ORIGINAL ICE P/COLADA POUCH 300ML X 12		CS	2	2	0
15/10/2024 11:46	HORISTRAW300	ORIGINAL ICE S/BERRY POUCH 300ML X 12		CS	3	3	0
15/10/2024 11:36	HRSPINECRUSH	RED SQ PINE CRUSH 440ML		CS	2	2	0
15/10/2024 11:45	HRSRED27524T	RED SQ RED ICE NRB 275ML		CS	1	1	0
15/10/2024 11:38	HRSRELOAD245	RED SQ RELOAD ENERGY DRINK NRB 275ML		CS	4	4	0
15/10/2024 11:33	HRSVODKA750	RED SQ VODKA 750ML @ 43%		CS	16	16	0
15/10/2024 11:38	HRSENG27524	RED SQ VODKA ENERGY NRB 275ML		CS	41	41	0
15/10/2024 11:45	HSKILPADTEPEL	SKILPADTEPEL GIN RTD		CS	3	3	0
15/10/2024 11:46	HSKDP/FRUIT2	SKINNY D PASSIONFRUIT NRB 275ML		CS	1	1	0

[Handwritten signature]

LIQUOR RUNNERS

Johannesburg

1077.9

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:	<u>309119</u>	VEHICLE REG No	<u>HBC 768FS</u>

CUSTOMER	<u>Bay 10</u>	DATE RECEIVED	<u>16/10/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Whitley Neil</u>			1		<u>1876825</u>
2) <u>Protea & Hibiscus</u>					
3) <u>750ml</u>					
4)					
5) <u>Whitley Neil Cn</u>	1	<u>5</u>			<u>1876827</u>
6) <u>Alice & cucumber</u>					
7) <u>750ml No</u>					
8) <u>Stock with</u>					
9)					
10) <u>Halewood full return</u>	<u>4</u>				<u>1876487</u>
11)					
12) <u>Signal Hill full</u>	<u>13</u>				<u>1876415</u>
13) <u>Return</u>					
14)					
15) <u>Red SQ Vodka</u>	<u>1</u>				<u>1874529</u>
16) <u>750ml</u>					
17)					
18) <u>Margrave Cn Chg</u>		<u>1</u>			<u>1873393</u>
19) <u>Non Ale - Short</u>					
20)					
PALLET CONTROL: GKN BLUE #1	<u>7</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>Joshua</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>