

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: HYP005

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/10/2024

at: 15:07.49

INVOICE TO: REYNO RIDGE LIQUOR CITY (WITBANK)
(LF)
QUICKSTEP 448 PTY LTD
LIQUOR CITY REYNORIDGE
PRIVATE BAG X7294
WITBANK
1035

DELIVER TO: REYNO RIDGE LIQUOR CITY (WITBANK)
(LF)
SHOP 32 RIDGE PLAZA CENTRE
CNR PILDITCH STREET & GAZELLE AVE
REYNO RIDGE EXT 15
WITBANK
9-2-1-03102

Shipping Instructions:



1873984
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HYP005	SYS-1167349		HL	1954873	AK	09/10/24	10/10/24	CASH	M1	4590203982

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	2	0	HL	326.31	652.62
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HL	326.31	326.31
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	1	0	HL	400.00	400.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	3	0	HL	326.31	978.93
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HL	908.69	908.69
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	3	0	HL	400.00	1,200.00
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HL	834.78	834.78
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	1	0	HL	343.48	343.48
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	1	0	HL	400.00	400.00
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HL	710.44	710.44
ORISTRAW8X2LTR	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT	CS	1	0	HL	710.44	710.44

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

Stock returned

DRIVER WILLIS

Date: 15/12/24

Trip: 307064 Invoice: 1972936

Returned one case of Bcigravir Blue
- NRS Tonic: Damaged

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: HYP005

Page 2 of 2

Printed on: 10/10/2024

at: 15:07.49

INVOICE TO: REYNO RIDGE LIQUOR CITY (WITBANK)
(LF)
QUICKSTEP 448 PTY LTD
LIQUOR CITY REYNORIDGE
PRIVATE BAG X7294
WITBANK
1035

DELIVER TO: REYNO RIDGE LIQUOR CITY (WITBANK)
(LF)
SHOP 32 RIDGE PLAZA CENTRE
CNR PILDITCH STREET & GAZELLE AVE
REYNO RIDGE EXT 15
WITBANK
9-2-1-03102

Shipping Instructions:



1873984
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HYP005	SYS-1167349		HL	1954873	AK	09/10/24	10/10/24	CASH	M1	4590203982

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HL	326.31	652.62
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	1	0	HL	378.26	378.26
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HL	326.31	652.62
RSRELOADCN250ML	RED SQ RELOAD CAN 250ML	CS	1	0	HL	243.48	243.48

*1 Case Belgavio Blue Tonic nrb Brown
Sended beer nrb nrb*

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

VEHICLE REGISTRATION: H9600913 PRINT NAME: William
SIGNATURE: [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: Mediane
SIGNATURE: [Signature] DATE: 10/10/24

SUB-TOTAL	ZAR	9,392.67
DISCOUNT	ZAR	-281.78
VAT	ZAR	1,366.65
TOTAL	ZAR	10,477.54

Your Vat No. : 4590203982

QUICKSTEPG448IPTYRLTDY (WITBANK) (LFREYNO RIDGE LIQUOR CITY (WITBANK) (LF)
LIQUOR CITY REYNORIDGE SHOP 32 RIDGE PLAZA CENTRE
PRIVATE BAG X7294 CNR PILDITCTH STREET & GAZELLE AVE
WITBANK REYNO RIDGE EXT 15
1035 WITBANK
013 697 3254 9-2-1-03102

HYP005 SYS-1167349 HL 80830324 AK 16/10/24 80197844

BELGINBLTO275ML 1.000BELGRAVIA BLUE TONIC NRB 275ML 326.31 326.31-
DAMAGE
REF INV1873984

1.000-

316.52-

47.48-

364.00-

TERMS : CASH

80830324

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 - CR2373940 2024-10-16 08:29:34

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Leakage

Customer Name: REYNO RIDGE LIQUOR CITY

Brief Description of Credit:

Principal Customer Code: HYP005

Doc. Date: 2024-10-10 Doc. Ref: H001873984 GRV: S Credit Type: Part Credit Invoice Amt: R 10477.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINBLT0275	BELGRAVIA BLUE TONIC NRB 275ML	CS		R5	Leakage		1

Total Number of Items to be credited on Document Ref: H001873984 (1 Product Type)

1

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

103920

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:	309 069	VEHICLE REG No	HCK 009 F1
CUSTOMER	Bay 31	DATE RECEIVED	15/10/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Belgravia blue			1		1875984
2) Colic 275ml					
3)					
4) 30 (empty kegs)	4				IN 138 808
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	Jorank	DRIVER:	William
TIME COMPLETED:		PAGE:	1
		PAGE:	1