

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: LOC010

Page 1 of 2

Printed on: 11/10/2024

at: 12:18:20

INVOICE TO: LOCO LIQUOR - CROWTHORNE (BB)
P O BOX 30052
KYALAMI
1684

DELIVER TO: LOCO LIQUOR - CROWTHORNE (BB)
SHOP 4, CROWTHORNE SHOPPING
CENTRE
off ARTHUR & MAIN RDS
CROWTHORNE

GAU/101416

Shipping Instructions:



1874240
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LOC010	SYS-1167628		HL	1955420	JM	11/10/24	11/10/24	CASH	P4	4870221217

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLT0275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	5	0	HL	326.31	1,631.55
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	5	0	HL	326.31	1,631.55
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	5	0	HL	326.31	1,631.55
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	5	0	HL	326.31	1,631.55
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	2	0	HL	343.48	686.96
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5	0	HL	343.48	1,717.40
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	2	0	HL	343.48	686.96
GELSTAPP275ML	GELSTON APPLE SPRITZ	CS	2	0	HL	378.26	756.52
HERENANEJ750	HERENCIA TEQUILA ANEJO 750ML	EA	0	2	HL	513.04	1,026.08
HERENREPO750	HERENCIA TEQUILA REPOSADO 750ML	EA	0	2	HL	486.96	973.92
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
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HL	782.61	1,565.22
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	3	HL	265.22	795.66

Liquor Runners JHB
DEBRIEFED 2

Short 1 case, Not on Truck

DATE

TIME

Stock returned

DRIVER

Date:

15/10/24

Trip:

Invoice:

1874240

LOCO LIQUOR CROWTHORNE

BELGRAVE BME 100% C HRS 275ML

1 CASE X 275ML

FOUND IN WATER

[Signature]

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 NO. 441560 PRINT NAME: FRANCE
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: RYAN SPENCE-DAWSON
SIGNATURE: [Signature] DATE: 15/10/24

SUB-TOTAL	ZAR	16,701.46
DISCOUNT	ZAR	-501.04
VAT	ZAR	2,430.06
TOTAL	ZAR	18,630.48

Your Vat No. : 4870221217

POOBOXQ30052 CROWTHORNE (BB)
KYALAMI

LOCO LIQUOR - CROWTHORNE (BB)
SHOP 4, CROWTHORNE SHOPPING CENTRE
cnr ARTHUR & MAIN RDS
CROWTHORNE

1684
011 468 3318

GAU/101416

LOC010 SYS-1167628 HL 80830319 JM 16/10/24 80197839

BELGINBLTO275ML 1.000BELGRAVIA BLUE TONIC NRB 275ML 326.31 326.31-
SHORT
REF INV1874240

1.000-

316.52-

47.48-

364.00-

TERMS : CASH

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2374186 2024-10-16 08:44:08

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: LOCO LIQUOR CROWTHORNE

Brief Description of Credit:

Principal Customer Code: LOC010

Doc. Date: 2024-10-11 Doc. Ref: H001874240 GRV: S Credit Type: Part Credit Invoice Amt: R 18630.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINBLT0275	BELGRAVIA BLUE TONIC NRB 275ML	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: H001874240 (1 Product Type)

1

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

104196

GOODS RECEIVED VOUCHER

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

DRIVER NAME France

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>209085</u>	VEHICLE REG No <u>HTN560J</u>

CUSTOMER	<u>Bay 6</u>	DATE RECEIVED	<u>15/01/29</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>M. H. 330ml</u>	<u>5</u>				<u>IN 129062</u>
2)					
3) <u>Bolger's Blue</u>	<u>(</u>				<u>1876240</u>
4) <u>TOTICE NRB</u>					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
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 B</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____