

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: MAR168

Page 1 of 1

Printed on: 23/10/2024

at: 15:28:46

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: MARLBORO LIQUOR DISTRIBUTORS (PTY)
LTD
MARLBORO LIQUOR DISTRIBUTORS (OV)
MARLBORO LIQUOR DISTRIBUTORS (PTY)
LTD
ERF 870
1 CNR FIRST AVENUE & THIRD STREET

DELIVER TO: MARLBORO LIQUOR DISTRIBUTORS (OV)
ERF 870
1 CNR FIRST AVENUE & THIRD STREET
MARLBORO
DTU17246

Shipping Instructions:



1877565
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAR168	SYS-1169406		HL	1958122	JF	21/10/24	23/10/24	PREPAID	J5	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	30	0	HL	376.00	11,280.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	20	0	HL	376.00	7,520.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	3	0	HL	801.39	2,404.17
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HL	343.48	1,030.44
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	4	0	HL	260.87	1,043.48

Not Relieved

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE 23/10/24
TIME 15:28

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: 25-10-24

SIGNATURE

PRINT NAME: JOHN

DATE

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: Ernest

SIGNATURE

DATE

SUB-TOTAL	ZAR	23,965.05
DISCOUNT	ZAR	-479.30
VAT	ZAR	3,522.85
TOTAL	ZAR	27,008.60

Your Vat No. :

MARLBORO LIQUOR DISTRIBUTORS (PTY) LT MARLBORO LIQUOR DISTRIBUTORS (OV)
ERF 870
ERF 870 1 CNR FIRST AVENUE & THIRD STREET
1 CNR FIRST AVENUE & THIRD STREET MARLBORO
2063 DTI/17246
011 444 6834

MAR168 SYS-1169406 HL 80831027 JF 28/10/24 80198533

RSRED27524T 1.000RED SQ RED ICE NRB 275ML 343.48 343.48-
SHORT
REF INV1877565

1.000-

336.61-

50.49-

387.10-

TERMS : PREPAID

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2375950 2024-10-28 06:57:13

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: MARLBORO LIQUOR DISTRIBUTORS

Brief Description of Credit:

Principal Customer Code: MAR168

Doc. Date: 2024-10-23 Doc. Ref: H001877565 GRV: S Credit Type: Part Credit Invoice Amt: R 27008.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSRED27524T	RED SQ RED ICE NRB 275ML	CS		W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: H001877565 (1 Product Type)

1

Authorized by: _____
[date]

Stock returned

DRIVER JOHN

St.

Date: 25/10/24

Trip: 3093/3/0

Invoice: 1877565

Daf

Red Square Liquor short of
Red Rice Red was not of
loaded.

LIQUOR RUNNERS

Johannesburg

106858

GOODS RECEIVED VOUCHER

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

DRIVER NAME

John

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	309313	VEHICLE REG No	HSZ 138FS

CUSTOMER	Bay 5	DATE RECEIVED	25/10/24
----------	-------	---------------	----------

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) 30L empty keg	1				IN 141563
2)					
3) Red SP Red ICE	1				1877565
4) NRB short?					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	14				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	John K	DRIVER:	JOHN
TIME COMPLETED:		PAGE:	1

Stock returned

DRIVER JOHN

Date: 25/10/24

Trip: 3093/3/0

Invoice: 1877565

Red Square Liquor short of
Red Rice Red was not of
loaded.