14

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: BRI023

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 23/10/2024
at: 15:28.46

INVOICE TO:
BRITS ULTRA LIQUOR EXPRESS (PTY) LTD
BRITS ULTRA LIQUOR EXPRESS
BRITS ULTRA LIQUOR EXPRESS (PTY) LTD
POSNET #7
P/BAG 5091
0250

DELIVER TO:
BRITS ULTRA LIQUOR EXPRESS
SHOP 1- FENSKOR BUSINESS CENTRE
CNR HENDRIK VERWOERD & VAN
VELDEN STREET
SITUATED ON ERF 2705

NWG/0002275

Shipping Instructions:

1877584
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BRI023	SYS-1169851		HL	1958879	SV	23/10/24	23/10/24	30 Days	R1	4100315060

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	2	0	HL	326.31	652.62
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HL	400.00	2,000.00
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	3	0	HL	330.43	991.29
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	0	HL	380.00	1,900.00

1× Buffelsfontein & Kola NRB 275ml Damaged
Sent Back × 1 case
25/10/2024

HALEWOOD
Liquor Runners JHB
DEBRIEFED 2

DATE
TIME

HALEWOOD

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BRI023	SYS-1169851		HL	1958879	SV	23/10/24	23/10/24	30 Days	R1	4100315060

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HL	360.00	360.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	0	HL	360.00	360.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	2	0	HL	360.00	720.00
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HL	343.48	343.48
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	2	0	HL	343.48	686.96
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	6	0	HL	359.35	2,156.10
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HL	260.87	260.87
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	1	0	HL	313.04	313.04
SKILPADGIN750ML	SKILPADTEPEL GIN 1 X 750ML	EA	0	2	HL	243.48	486.96
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	1	0	HL	343.48	343.48
WHITGINBBERRY750	WHITLEY NEILL GIN BLACKBERRY 750ML @ 43% BOTT	EA	0	2	HL	231.31	462.62
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTT	EA	0	2	HL	231.31	462.62
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	2	HL	231.31	462.62
			34	8			

HALEWOOD

Liquor Runners JHB

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

SUB-TOTAL	ZAR	14,309.19
VAT	ZAR	2,146.36
TOTAL	ZAR	16,455.55

REFERRED 2
DATE
TIME

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: HGJ 57 GP PRINT NAME: Sifiso
SIGNATURE DATE 25/10/24

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: Michell
SIGNATURE DATE 25/10/2024

Your Vat No. : 4100315060

BRITS ULTRA LIQUOR EXPRESS (PTY) LTD	BRITS ULTRA LIQUOR EXPRESS
	SHOP 1- FENSKOR BUSINESS CENTRE
POSNET #7	CNR HENDRIK VERWOERD & VAN VELDEN STREET
P/BAG 5091	SITUATED ON ERF 2705
0250	NWG/0002275
083 437 7788	

BRI023	SYS-1169851	HL	80831062	SV	29/10/24	80198582

BUFFELKOL24X275	1.000	BUFFELSFONTEIN & KOLA NRB 275ML DAMAGE REF INV1877584	330.43	330.43-

1.000-	330.43-
	49.56-
	379.99-
TERMS :	30 Days

S0881062

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 - CR2375968 2024-10-29 09:16:48

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Stolen / Damaged by Driver

Customer Name: BRITS ULTRA LIQUOR EXPRES

Brief Description of Credit:

Principal Customer Code: BRI023

Doc. Date: 2024-10-23 **Doc. Ref:** H001877584 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 16455.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELKOL24X	BUFFELSFONTEIN & KOLA NRB 275ML	CS		W1	Stolen / Damaged		1

Total Number of Items to be credited on Decument Ref: H001877584 (1 Product Type) 1

Authorized by:_______________________

[date]

LIQUOR RUNNERS Johannesburg

104029

GOODS RECEIVED VOUCHER

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

DRIVER NAME Sifiso

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	309322	VEHICLE REG No	H9J577 FS

CUSTOMER	Bay 14	DATE RECEIVED	25/10/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Buffelsfontein & Kdq			1		1877584
2) NRB 275ml					
3)					
4) Halewood RD	4				1877375
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	12				
ORDER					
TOTAL					

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

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

TIME COMPLETED: PAGE: 1 PAGE: 1

Stock returned DRIVER Sifiso

Date : 25/10/25 Trip : Brits Invoice : 1877584

1 x Buffelsfontein NRB KOLA

DAMAGED SENT back x1 case