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: M&S002

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 25/10/2024
at: 16:04.30

INVOICE TO: BOSHOEK SUPERMARKET CC
M & SON'S BOTTLE STORE (LF)
P O BOX 282
BOSHOEK
RUSTENBURG
0301

DELIVER TO: M & SON'S BOTTLE STORE (LF)
PLOT 116 OLD SUN CITY RD
RUSTENBURG

NWP/0008515

Shipping Instructions:

1878239
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
M&S002	SYS-1170282		HL	1959537	SM	25/10/24	25/10/24	CASH	R2	4260189149

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	10	0	HL	326.31	3,263.10
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	10	0	HL	400.00	4,000.00
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	5	0	HL	326.31	1,631.55
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	3	0	HL	834.79	2,504.37
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	2	0	HL	693.91	1,387.82
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	5	0	HL	513.04	2,565.20
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	3	0	HL	801.39	2,404.17
BELGRAVPINGIN200ML	BELGRAVIA PINK GIN 200ML @ 30%	CS	3	0	HL	513.04	1,539.12
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	2	0	HL	693.91	1,387.82
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	10	0	HL	908.69	9,086.90
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	10	0	HL	400.00	4,000.00
CTP/APGBS27524T	C/TWIST PEACH PARDISE NRB 275ML	CS	10	0	HL	343.48	3,434.80
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	10	0	HL	343.48	3,434.80
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	10	0	HL	343.48	3,434.80
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	5	0	HL	360.00	1,800.00

HALEWOOD

M@SONS LIQUOR CITY
PLOT 116 OLD SUN CITY ROAD
BOSHOEK 0301
TEL: 014 573 3538
VAT: 4260189149

Liquor Runners JHB
DEBRIEFED 2

DATE
TIME

HALEWOOD

SOUTH AFRICA

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Company Registration
www.hale...

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M&S002	SYS-1170282		HL	1959537	SM	25/10/24	25/10/24	CASH	R2	4260189149

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	5	0	HL	360.00	1,800.00
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	5	0	HL	343.48	1,717.40
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	5	0	HL	247.83	1,239.15
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12 No stock	CS	3	0	HL	247.83	743.49
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	5	0	HL	326.31	1,631.55
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HL	326.31	1,631.55
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HL	378.26	1,891.30
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HL	326.31	1,631.55
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	5	0	HL	326.31	1,631.55
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	5	0	HL	260.87	1,304.35
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	5	0	HL	378.26	1,891.30
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	5	0	HL	313.04	1,565.20
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	5	0	HL	313.04	1,565.20
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	5	0	HL	313.04	1,565.20
			166	0			

Short
3 x Magarita
Pouch 12 x 300ml

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

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

SUB-TOTAL	ZAR	67,683.24
DISCOUNT	ZAR	-2,030.50
VAT	ZAR	9,847.91
TOTAL	ZAR	75,500.65

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: .... PRINT NAME: ....

SIGNATURE 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: R Holdyn

SIGNATURE DATE 30/10/24

Your Vat No. : 4260189149

P O BOX'282OTTLE STORE (LF)

BOSHOEK
RUSTENBURG

0301
014 573 3538

M & SON'S BOTTLE STORE (LF)
PLOT 116 OLD SUN CITY RD
RUSTENBURG

NWP/0008515

M&S002	SYS-1170282	HL	80831156	SM	31/10/24	80198667

ORIMARG30012S 3.000ORIGINAL ICE MARGARITA POUCH 300247.832 743.49-
NO STOCK
REF INV187239

3.000- 721.19-

108.18-

829.37-

TERMS : CASH

80831156

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 - CR2376333 2024-10-31 09:13:21

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: M & SONS BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: M&S002

Doc. Date: 2024-10-25 **Doc. Ref:** H001878239 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 75500.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORIMARG30012	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS		NS	No Stock in Wareho		3
Total Number of Items to be credited on Decument Ref: H001878239 (1 Product Type)							3

Authorized by:__________________________

[date]

VARIANCE REPORT ON BAY: 9

Scanned	Stock Code	Stock Description	PackSize	Unit	Units QTY	Scan QTY	Variance
29/10/2024 11:37	HBELGINTON27	BELGRAVIA TONIC NRB 275ML		CS	6	5	1
29/10/2024 11:40	HCTP/APGBS27	C/TWIST PEACH PARDISE NRB 275ML		CS	10	9	1
N/A	HCTPINACOLAD	C/TWIST PINA COLADA 440ML		CS	5	0	5
N/A	HCTPCGBS2752	C/TWIST PINA COLADA NRB 275ML		CS	11	0	11
29/10/2024 11:41	HCTP/APLDAQ	C/TWIST PINEAPPLE DAQUIRY NRB 275ML		CS	10	21	-11
29/10/2024 11:42	HCTSTRAWAT2	C/TWIST STRAWBERRY & WATERMEL 275ML		CS	5	2	3
N/A	HORIMARG3001	ORIGINAL ICE MARGARITA POUCH 300ML X 12	(0.0.5)	CS	3	0	3
N/A	HRSELEBL2752	RED SQ ELECTRIC BLUE ENERGY NRB 275ML		CS	1	0	1
29/10/2024 11:43	HRSPINECRUSH	RED SQ PINE CRUSH 440ML		CS	2	7	-5
29/10/2024 11:36	HSKDPEACH	SKINNY D PEACH PUNCH NRB 275ML		CS	6	5	1

1st

LIQUOR RUNNERS
Johannesburg

106763

GOODS RECEIVED VOUCHER

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

DRIVER NAME Daniel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	309396	VEHICLE REG No	HBC 752 FS

CUSTOMER	BAY 9

DATE RECEIVED	30/10/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
					1878239
1) Original ice margarita					
2) pouch 300ml X12					
3) (No stock in the warehouse)	3				
4)					1877856
5) Halewood full return	14				
6)					IH142382
7) Signal hill full return	2				
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	6				
ORDER					
TOTAL					

...STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

Stock returned

DRIVER

Date : 30/10/2024 Trip : 309396/ Invoice : 1878239

customer didn't receive 3 cases of original ice Margarita pouch 300ml x 12 The stock we don't have it in the truck.