

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd v/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: KIN024

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/10/2024

at: 14:15.13

INVOICE TO: K2014106900 (PTY) LTD
KINGSLEY LIQUORS (OV)
PO BOX 1284
BEDFORDVIEW
2008

DELIVER TO: KINGSLEY LIQUORS (OV)
ERF2397
NO 90 ZENDELING STREET
RUSTENBURG

VWP/000277

Shipping Instructions:



1879261
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KIN024	SYS-1170689	OL243	HL	1959907	SV	28/10/24	30/10/24	CASH	R2	4790273546

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HL	376.00	1,880.00
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	3	0	HL	693.91	2,081.73
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	81	0	HL	376.00	30,456.00
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	10	0	HL	330.43	3,304.30
CTPCGBS27524T	CTWIST PINA COLADA NRB 275ML	CS	10	0	HL	343.48	3,434.80
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	2	0	HL	1,043.48	2,086.96
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	2	0	HL	1,043.48	2,086.96
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	2	0	HL	247.83	495.66
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	3	0	HL	247.83	743.49
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	2	0	HL	247.83	495.66
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	3	0	HL	247.83	743.49

Liquor Runners
DEBRIEFED

HALEWOOD

Send Back Belgravia Gin & Tonic 440ml
WRONG ORDER
ORDERED Gin & Dry Lemon 440ml.

#521 388

DATE _____

Quantity Returned _____

Date _____

Customer Signature _____

Driver Signature _____

Truck Registration Number _____

KINGSLEY
LIQUOR STORE
RUSTENBURG GOODS RECEIVED

Print Name: _____ Date: 6/11/2024

Signed: _____

HALEWOOD

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2008

DELIVER TO: KINGSLEY LIQUORS (OV)
ERF2397
NO 90 ZENDELING STREET
RUSTENBURG
WVP/000277

Shipping Instructions:



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Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KIN024	SYS-1170689	OL243	HL	1959907	SV	28/10/24	30/10/24	CASH	R2	4790273546

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	10	0	HL	343.48	3,434.80
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	20	0	HL	378.26	7,565.20
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	5	0	HL	343.48	1,717.40
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	10	0	HL	343.48	3,434.80
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	5	0	HL	343.48	1,717.40
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	5	0	HL	260.87	1,304.35

Received only 19 cases of Red
Sq Vodka Nrb.

Please Send Credit Note

HALEWOOD

Liquor Runners JHB
DEBRIEF 2

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

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

SIGNATURE

DATE

SUB-TOTAL	ZAR	66,983.00
DISCOUNT	ZAR	-1,339.66
VAT	ZAR	9,846.51
TOTAL	ZAR	75,489.85

DATE

TIME

Your Vat No. : 4790273546

PONBOXE1284QUORS (OV)

BEDFORDVIEW

2008

014 592 0317

KINGSLEY LIQUORS (OV)

ERF2397

NO 90 ZENDELING STREET
RUSTENBURG

VWF/000277

KIN024 SYS-1170689 HL 80831402 SV 07/11/24 80198910

BELGINTON440ML	81.000	BELGRAVIA TONIC CAN 440ML	376.00	30456.00-
RSENGY27524PIB	1.000	RED SQ VODKA ENERGY NRB 275ML	378.26	378.26-
CUSTOMER REJECT SELECTIVE STOCK ITEM				
REF INV1879261				

82.000-

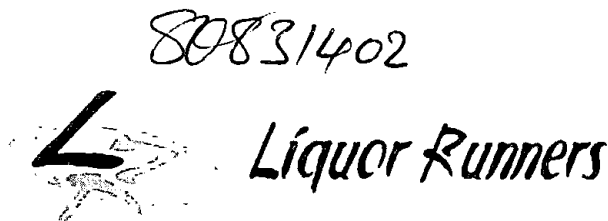
30217.57-

4532.63-

34750.20-

TERMS : CASH

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2376797 2024-11-07 08:30:08

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: KINGSLEY LIQUOR STORE RUS

Brief Description of Credit:

Principal Customer Code: KIN024

Doc. Date: 2024-10-30 Doc. Ref: H001879261 GRV: S Credit Type: Part Credit Invoice Amt: R 75489.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		W5	Client Returned		81
HRSENGY27524P	RED SQ VODKA ENERGY NRB 275ML	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: H001879261 (2 Product Type) 82

Authorized by: _____

[date]

LIQUOR RUNNERS Johannesburg

106867

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:	309501	VEHICLE REG No	H52 B8 FS

CUSTOMER	Bay 5	DATE RECEIVED	8/11/26
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Belgravia Tonic	81				1879261
2) 480ml					
3)					
4) Red SQ Vodka	1				1879261
5) Energy NRB 275					
6) 1x 2 case short					
7)					
8) Tin cups smooth	1				ZN911760
9) Red 750ml - short					
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:

6/11/24

Trip:

Kingsley

Invoice:

187961

Sent Back Belgravia 4464ml
8/ CASES Wrong order

Red square Vodka 14213
4 CASES short.