2649

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: JUS007

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 31/10/2024
at: 15:15.50

INVOICE TO:
LIQUOR EXPRESS BOTTLE STORE
JUST LIQUOR BOTTLE STORE (BB)
LIQUOR EXPRESS BOTTLE STORE
PO BOX 189
HENDRINA
1095

DELIVER TO:
JUST LIQUOR BOTTLE STORE (BB)
C/O EEUFEES & KERK STREET
SHOP 2 GLORIA CENTRE
HENDRINA

9-2-1-04825

Shipping Instructions:

1879826
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
JUS007	SYS-1171403		HL	1961187	AK	31/10/24	31/10/24	CASH	M1	4520272552

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	5	0	HL	326.31	1,631.55
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HL	400.00	2,000.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	10	0	HL	326.31	3,263.10
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	15	0	HL	400.00	6,000.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	10	0	HL	326.31	3,263.10
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	15	0	HL	400.00	6,000.00
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HL	908.69	1,817.38
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	5	0	HL	330.43	1,652.15
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	0	HL	380.00	1,900.00
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR RTD	CS	5	0	HL	343.48	1,717.40
ORISSLING8X2LTR	ORIGINAL ICE SINGAPORE SLING BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
RSENGY27524PIB	RED SQ VODKA/ENERGY NRB 275ML	CS	5	0	HL	359.35	1,796.75
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

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE ____
TIME ____

Quantity Pallets Returned ____
Date 7/11/24
Customer Signature ____
Driver Signature [signature]
Truck Registration Number HS213675

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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
JUS007	SYS-1171403		HL	1961187	AK	31/10/24	31/10/24	CASH	M1	4520272552

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	5	0	HL	359.35	1,796.75
	Belgravia gin+dry lemon NRB 1	case	damage	Returned			
			104	0			

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

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

SUB-TOTAL	ZAR	39,486.04
DISCOUNT	ZAR	-1,184.58
VAT	ZAR	5,745.22
TOTAL	ZAR	44,046.68

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: HS213675 PRINT NAME: JANYANE
SIGNATURE DATE 7/11/24

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: Andie
SIGNATURE DATE 07/11/24

Your Vat No. : 4520272552

LIQUORIEXPRESSTBOTTLEOSTOREB)

PO BOX 189
HENDRINA

1095
013 293 0992

JUST LIQUOR BOTTLE STORE (BB)
C/O EEUFEES & KERK STREET
SHOP 2 GLORIA CENTRE
HENDRINA

9-2-1-04825

JUS007	SYS-1171403	HL	80831497	AK	11/11/24	80199005

BELGINDLEM275ML	1.000	BELGRAVIA DRY LEMON NRB 275ML DAMAGE REF INV1879826	326.31	326.31-

1.000-

316.52-

47.48-

364.00-

TERMS : CASH

8083/497

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 - CR2377038 2024-11-11 09:00:09

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: JUST LIQUOR BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: JUS007

Doc. Date: 2024-10-31 **Doc. Ref:** H001879826 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 44046.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS		W1	Stolen / Damaged		1

Total Number of Items to be credited on Decument Ref: H001879826 (1 Product Type) 1

Authorized by:____________________

[date]

LIQUOR RUNNERS Johannesburg

107671

GOODS RECEIVED VOUCHER

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

DRIVER NAME Fortune.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	309545	VEHICLE REG No	HSZ 136 GS.
CUSTOMER	BAY 26	DATE RECEIVED	

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1)					
2) Bernini Dry Lemon					
3) 275ml x 24			1		1879826
4) (Damaged)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: ______ DRIVER: ______

TIME COMPLETED: ______ PAGE: 1 PAGE: 1

Stock returned FANYANE **DRIVER**

Date : 7/11/24 Trip : 309 SUS Invoice : 1879826

BELGRAVIA DRY LEMON 275ml X24

SEND BACK BECAUSE OF DAMAGE

D24292/L134/1