

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

TEL: +27 11 746 4200
FAX: +27 11 422 5888

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ALB001

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 06/11/2024
at: 11:29:16

INVOICE TO: BRONKHORSTSPRUIT BOTTLE STPRE
(PTY) LTD
ALBIES HYPER LIQUOR-BRONKHORSP
(BB)
BRONKHORSTSPRUIT BOTTLE STPRE
(PTY) LTD
P O BOX 143

DELIVER TO: ALBIES HYPER LIQUOR-BRONKHORSP
(BB)
49 CHURCH STREET
BRONKHORSTSPRUIT

GAU/400040C

Shipping Instructions:



1881266
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ALB001	SYS-1172073		HL	1962019	DW	04/11/24	06/11/24	PREPAID	M1	4970104170

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	3	0	HL	343.48	1,030.44
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	10	0	HL	343.48	3,434.80
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	10	0	HL	380.00	3,800.00
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	36	0	HL	343.48	12,365.28
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	5	0	HL	265.22	1,326.10
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	40	0	HL	380.00	15,200.00
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	5	0	HL	343.48	1,717.40
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	30	0	HL	380.00	11,400.00
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	12	0	HL	330.43	3,965.16
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	5	0	HL	343.48	1,717.40
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	5	0	HL	343.48	1,717.40
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	12	0	HL	343.48	4,121.76
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	3	0	HL	360.00	1,080.00

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

TEL: +27 11 746 4200
FAX: +27 11 422 5888

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ALB001

Page 2 of 2

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 06/11/2024

at: 11:29:16

INVOICE TO: BRONKHORSTSPRUIT BOTTLE STPRE
(PTY) LTD
ALBIES HYPER LIQUOR-BRONKHORSP
(BB)
BRONKHORSTSPRUIT BOTTLE STPRE
(PTY) LTD
P O BOX 143

DELIVER TO: ALBIES HYPER LIQUOR-BRONKHORSP
(BB)
49 CHURCH STREET
BRONKHORSTSPRUIT

GAU/400040C

Shipping Instructions:



1881266
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ALB001	SYS-1172073		HL	1962019	DW	04/11/24	06/11/24	PREPAID	M1	4970104170

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	3	✓ 0	HL	360.00	1,080.00
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	5	✓ 0	HL	343.48	1,717.40
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	2	✓ 0	HL	400.00	800.00
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	2	✓ 0	HL	326.31	652.62
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	24	✓ 0	HL	378.26	9,078.24
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	12	✓ 0	HL	326.31	3,915.72
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
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	3	✓ 0	HL	313.04	939.12
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	2	✓ 0	HL	313.04	626.08
2/5/5 RELOAD NRB 3 SHOT HALEWOOD							
			240	0			

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

HI 88 CP UP
VEHICLE REGISTRATION NO:

SIGNATURE

PRINT NAME:

14/11/2024
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

14/11/24
DATE

SUB-TOTAL	ZAR	85,314.73
DISCOUNT	ZAR	-5,042.10
VAT	ZAR	12,040.92
TOTAL	ZAR	92,313.55

Your Vat No. : 4970104170

BRONKHORSTSPRUITUBOTTLENSTPREP (PTY) LALBIES HYPER LIQUOR-BRONKHORSP (BB)
49 CHURCH STREET
P O BOX 143
BRONKHORSTSPRUIT
BRONKHORSTSPRUIT

1020
013 932 3156
GAU/400040C

ALB001 SYS-1172073 HL 80831660 DW 15/11/24 80199168

RSRELOAD24S 2.000RED SQ RELOAD ENERGY DRINK NRB 2260.87 521.74-
NO STOCK.
REF INV1881266

2.000-

490.91-

73.64-

564.55-

TERMS : PREPAID

8083/660

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2377678 2024-11-15 09:14:52

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Principal Customer Code: ALB001

Customer Name: ALBIES HYPER LIQUOR BRON

Doc. Date: 2024-11-06 Doc. Ref: H001881266 GRV: S

Credit Type: Part Credit Invoice Amt: R 92313,5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS		NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: H001881266 (1 Product Type) 2

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

107002

GOODS RECEIVED VOUCHER

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

DRIVER NAME

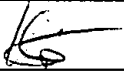
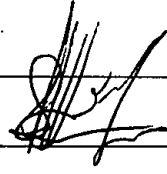
Eddy

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	309652	VEHICLE REG No	4C88CNC
CUSTOMER	Bay 11	DATE RECEIVED	14/11/2014

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) Red SF Received 275me	2				18812.66
3) (no stock on truck)					
4) (N/S/W/H)					
5)					
6)					
7) Cases w/g	38				2014662254
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	BLUE #1	6			
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

DRIVER Eddy

Date: 14/11/2024

Trip: 1962019

Invoice: 1881266

Abbies Hyper Liquor Brankhousport

(2) Two Case of Red 50 reload
energy drink NRB 275 ML Short
was not on the truck.