12

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: RAN002

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 06/11/2024
at: 15:41.12

INVOICE TO: RANDBURG L/STORE (BB)
P O BOX 706
FERNDALE
2160

DELIVER TO: RANDBURG L/STORE (BB)
101 OXFORD ROAD
FERNDALE

Shipping Instructions:

1881709
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RAN002	SYS-1172558		HL	1963233	JF	06/11/24	06/11/24	CASH	J5	4020189124

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HL	380.00	1,900.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HL	321.74	321.74
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	3	0	HL	380.00	1,140.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HL	343.48	686.96
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML	CS	1	0	HL	400.00	400.00
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HL	513.04	513.04

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

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RAN002	SYS-1172558		HL	1963233	JF	06/11/24	06/11/24	CASH	J5	4020189124

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SWITCHDLEMON275ML	SWITCH DRY LEMON 24 X 275ML NRB ENERGY DRINK	CS	Sent back	0	HL	234.78	234.78
SWITCHORIG275ML	SWITCH ORIGINAL 24 X 275ML NRB ENERGY DRINK	CS	sent back	0	HL	234.78	234.78
SWITCHSBOK275ML	SWITCH SPRINGBOK 24 X 275ML NRB ENERGY DRINK	CS	sent back	0	HL	234.78	234.78
			18	0			

HALEWOOD

Note 1cs Carlsberg Pilsner 7086.81
3cs Switch Drys - 355.00
269.99
269.99
269.99
5881.84
-102.84
5779.00

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

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

SUB-TOTAL	ZAR	6,353.04
DISCOUNT	ZAR	-190.59
VAT	ZAR	924.36
TOTAL	ZAR	7,086.81

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: HBC 132 FS PRINT NAME: Justice
SIGNATURE DATE 08/11/2024

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 8/11/24

Your Vat No. : 4020189124

PAODBOXG706STORE (BB)

FERNDALE

RANDBURG L/STORE (BB)
101 OXFORD ROAD
FERNDALE

2160
011 794 3099

RAN002 SYS-1172558 HL 80831500 JF 11/11/24 80199008

CTPCGBS27524T	1.000C/TWIST PINA COLADA NRB 275ML 343.48		343.48-
SWITCHDLEMON275ML	1.000SWITCH DRY LEMON 24 X 275ML NRB 234.7826RINK		234.78-
SWITCHORIG275ML	1.000SWITCH ORIGINAL 24 X 275ML NRB E234.7826INK		234.78-
SWITCHSBOK275ML	1.000SWITCH SPRINGBOK 24 X 275ML NRB 234.7826RINK		234.78-
	CUSTOMER REJECT SELECTIVE STOCK ITEM		
	REF INV1881709		

4.000- 1016.39-

152.46-

1168.85-

TERMS : CASH

8083/500

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 - CR2377753 2024-11-11 09:04:56

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: RANDBURG LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: RAN002

Doc. Date: 2024-11-06 **Doc. Ref:** H001881709 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 7086.82

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTPCGBS27524	C/TWIST PINA COLADA NRB 275ML	CS		W6	Short / Cross Pickin		1
HSWITCHDLEMO	SWITCH DRY LEMON 24 X 275ML NRB ENERGY D	CS		W5	Client Returned		1
HSWITCHORIG27	SWITCH ORIGINAL 24 X 275ML NRB ENERGY DRIN	CS		W5	Client Returned		1
HSWITCHSBOK27	SWITCH SPRINGBOK 24 X 275ML NRB ENERGY DR	CS		W5	Client Returned		1
Total Number of Items to be credited on Decument Ref: H001881709 (4 Product Type)							4

Authorized by:____________________

[date]

LIQUOR RUNNERS Johannesburg

106771

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:	309566	VEHICLE REG No	HBC752FS

CUSTOMER	Bay 12	DATE RECEIVED	8/11/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Halewood RD	2				1880917
2) Gelston Blended Whiskey					
3) 750ml					
4)					
5) Signal Hill Return	1				IN144638
6)					
7) Pina Colada NRB	1				1881709
8) cross pick with					
9) Pina Colada Lite					
10) Switch 275NRB - Dry lemon	1				1881709
11) Original	1				"
12) Springbok	1				"
13)					
14) Sands full Return	50				IN911606
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	8				
ORDER					
TOTAL					

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

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

TIME COMPLETED: PAGE: 1 PAGE: 1

Stock returned **DRIVER**

Date: 08/11/24 Trip: 3095640 Invoice: ~~1887~~ 1881709

Customer didn't receive one case of Pina
Colada NRB; they cross picked the stock.
with lite

Customer sent back switch Dry Lemon
original
springbok

They sent back all the switches.