

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: LIQ489

Page 1 of 2

Printed on: 07/11/2024

at: 14:21:49

INVOICE TO: LIQUOR KING - BLUE BOTTLE PTA (BB)
65 ROBYN STREET
WAVERLEY
0186

DELIVER TO: LIQUOR KING - BLUE BOTTLE PTA (BB)
WAVERLY GALLERY
65 ROBYN STREET
WAVERLEY
GAU037781

Shipping Instructions:



1882023
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ489	SYS-1172695		HL	1963580	JM	07/11/24	07/11/24	CASH	P5	4530127424

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	3	0	HL	343.48	1,030.44
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HL	343.48	343.48
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HL	801.39	801.39
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HL	956.52	956.52
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HL	400.00	800.00
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	1	0	HL	343.48	343.48
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HL	343.48	686.96
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HL	343.48	343.48

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PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 07/11/2024

at: 14:21.49

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65 ROBYN STREET
WAVERLEY
0186

DELIVER TO: LIQUOR KING - BLUE BOTTLE PTA (BB)
WAVERLY GALLERY
65 ROBYN STREET
WAVERLEY
GAU037761

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
LIQ489	SYS-1172695		HL	1963580	JM	07/11/24	07/11/24	CASH	P5	4530127424

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	2	✓	0	343.48	686.96
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	1	✓	0	400.00	400.00
GELSTAPP275ML	GELSTON APPLE SPRITZ	CS	2	✓	0	378.26	756.52
GELSTSOD275ML	GELSTON LIME & SODA	CS	2	✓	0	378.26	756.52
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR RTD	CS	1	✓	0	343.48	343.48
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	✓	3	226.95	680.85
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	3	✓	0	378.26	1,134.78
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	✓	0	782.61	782.61
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	1	✓	0	313.04	313.04
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	2	✓	0	326.31	652.62

HALEWOOD

Short didn't deliver

R13177.55
- R 359.96
R12817.59

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: 18B28515 PRINT NAME: OSCAR
SIGNATURE: [Signature] DATE: 13/11/24

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: Kevin
SIGNATURE: [Signature] DATE: 13/11/2024

SUB-TOTAL	ZAR	11,813.13
DISCOUNT	ZAR	-354.39
VAT	ZAR	1,718.81
TOTAL	ZAR	13,177.55

TO PAY

Your Vat No. : 4530127424

65QROBYNISTREETLUE BOTTLE PTA (BB) LIQUOR KING - BLUE BOTTLE PTA (BB)
WAVERLEY WAVERLY GALLERY
65 ROBYN STREET
WAVERLEY

0186 GAU/037761
082 380 2473

LIQ489 SYS-1172695 HL 80831626 JM 14/11/24 80199133

SKDSTRAWBERRY 1.000SKINNY D STRAWBERRY SWIRL NRB 27313.04 313.04-
SHORT
REF INV1882023

1.000-

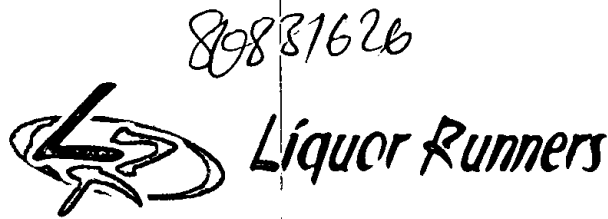
303.65-

45.55-

349.20-

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 - CR2378038 2024-11-14 09:06:31

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: LIQUOR KING BLUE BOTTLE

Brief Description of Credit:

Principal Customer Code: LIQ489

Doc. Date: 2024-11-07 Doc. Ref: H001882023 GRV: S

Credit Type: Part Credit Invoice Amt: R 13177.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HSKDSTRAWBER	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: H001882023 (1 Product Type)

1

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

107533

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Oscar

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	309665	VEHICLE REG No	UFB 283 FS

CUSTOMER	Bay 23	DATE RECEIVED	13/11/24
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) Fine Tussock	17	24			1880935
3) (Short Pecked)					
4)					
5)					
6) Short D Straw 275mm	1				1882023
7) (Stock in Warehouse)					
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: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Invoice number 1882023

Date: 13/11/24

1 case - Skinny D StrawBbers
Swirl MRB 275ML

Short