

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BER003

Page 1 of 2

Printed on: 07/11/2024

at: 14:21:49

INVOICE TO: XJX TRADING CC
BERGSIG KELDERS - MOUNTAIN VIEW
(BB)
XJX TRADING CC
1199 CHARL CILLIERS STREET
MOUNTAIN VIEW
0030

DELIVER TO: BERGSIG KELDERS - MOUNTAIN VIEW
(BB)
1199 CHARL CILLIERS STREET
MOUNTAIN VIEW

GAU/201138C

Shipping Instructions:



1882024
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BER003	SYS-1172697		HL	1963582	JM	06/11/24	07/11/24	CASH	P3	4340267386

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
APPELSPCDRUM750	APPEL SPICED RUM 750ML <i>No Stock: Recall.</i>	EA	0	6	HL	165.22	991.32
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	15	0	HL	330.43	4,956.45
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	15	0	HL	400.00	6,000.00
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	5	0	HL	343.48	1,717.40
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	5	0	HL	400.00	2,000.00

HALEWOOD

Quantity Pallets Returned	_____
Date	_____
Customer Signature	_____
Driver Signature	_____
Truck Registration Number	_____

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BER003	SYS-1172697		HL	1963582	JM	06/11/24	07/11/24	CASH	P3	4340267386

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	1	0	HL	247.83	247.83
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	25	0	HL	378.26	9,456.50
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	5	0	HL	378.26	1,891.30
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	3	0	HL	313.04	939.12
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	3	0	HL	326.31	978.93

HALEWOOD

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: HBB 276 FS
PRINT NAME: Chris
DATE: 12-11/24

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: Chris
SIGNATURE: Chris
DATE: 12/11/2024

SUB-TOTAL	ZAR	30,896.25
DISCOUNT	ZAR	-926.89
VAT	ZAR	4,495.39
TOTAL	ZAR	34,464.75

LIQUOR RUNNERS

Johannesburg

107590

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Hungare

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	309606	VEHICLE REG No	4BB 276 FS
CUSTOMER	Bay 8	DATE RECEIVED	12/11/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) Reg SD GUSCREE Blue NRB	1				1882580
3) (COUNT FEND STOCK ON TRUCK)					
4)					
5) Inu INVOZEG (r/o)	4				LTAR363705
6)					
7) Inu INVOZEG (r/o)	13				1880916
8)					
9) APPLE SPICED Rum 750ml		6			1882024
10) (NO STOCK ON TRUCK)					
11)					
12) EMPTY Kegs 30L	15				INILSIL2SH
13) " " 20L	1				" "
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: <i>[Signature]</i>	DRIVER: <i>[Signature]</i>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Your Vat No. : 4340267386

XJXGTRADINGCCS - MOUNTAIN VIEW (BB) BERGSIG KELDERS - MOUNTAIN VIEW (BB)
1199 CHARL CILLIERS STREET 1199 CHARL CILLIERS STREET
MOUNTAIN VIEW MOUNTAIN VIEW

0030
060 501 4986

GAU/201138C

BER003 SYS-1172697 HL 80831585 JM 13/11/24 80199096

APPELSPCDRUM750 6.000APPEL SPICED RUM 750ML 165.22 991.32-
NO STOCK
REF INV1882024

6.000-

961.58-

144.24-

1105.82-

TERMS : CASH

45 Diesel Road
Isando
Kempton Park
1609

8083/585



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2378039 2024-11-13 09:13:45

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: BERGSIG KELDERS MOUNTAIN

Brief Description of Credit:

Principal Customer Code: BER003

Doc. Date: 2024-11-07 Doc. Ref: H001882024 GRV: S

Credit Type: Part Credit Invoice Amt: R 34464.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HAPPELSPCDRUM	APPEL SPICED RUM 750ML	EA		NS	No Stock in Wareho		6

Total Number of Items to be credited on Document Ref: H001882024 (1 Product Type)

6

Authorized by: _____

[date]

Stock returned DRIVER Hinson

Date: 12-11-24 Trip: 309606/0 Invoice: 1882024

- Apple Spiced Rum 750ML NO Stock

DRIVER *Huacan*

Date: 12-11-24

Trip: 309606/0 Invoice: 188 2024

Invoice: 188 2024

- Apple spiced Rum 750mL NO Stock