

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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: INT015

Page 1 of 1

Printed on: 08/11/2024

at: 11:39:51

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: BHALA GROUP (PTY) LTD
INTERNATIONAL LIQUORS STORE
BHALA GROUP (PTY) LTD
NO1 KITE STREET
HORIZON
1724

DELIVER TO: INTERNATIONAL LIQUORS STORE
NO1 KITE STREET
ROODEPOORT
HORIZON
GAU/101050

Shipping Instructions:



1882436
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
INT015	SYS-1172829		HL	1963913	MV	07/11/24	08/11/24	30 Days	W1	9777886178

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	2	0	HL	730.44	1,460.87
BELGRAVPINGIN200ML	BELGRAVIA PINK GIN 200ML @ 30% — <i>poor quality not receive</i>	CS	1	0	HL	513.04	513.04
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HL	956.52	1,913.04
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	3	0	HL	330.43	991.29
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	3	0	HL	400.00	1,200.00
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	4	0	HL	343.48	1,373.92
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	2	0	HL	378.26	756.52
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	3	0	HL	413.04	1,239.13
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	3	0	HL	378.26	1,134.78

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

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: _____ PRINT NAME: _____
SIGNATURE: _____ 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: *Caona*
SIGNATURE: _____ DATE: 18/11/24

SUB-TOTAL	ZAR	10,582.59
VAT	ZAR	1,587.40
TOTAL	ZAR	12,169.99

TIME

Your Vat No. : 9777886178

BHALANGROUPA(PTY)ULTD STORE

NO1 KITE STREET
HORIZON

1724
011 766 3121

INTERNATIONAL LIQUORS STORE

NO1 KITE STREET
ROODEPOORT
HORIZON

GAU/101050

INT015 SYS-1172829 HL 80831740 MV 19/11/24 80199247

BELGRAVPINGIN200ML.00-BELGRAVIA PINK GIN 200ML @ 30% 513.04 513.04-
CUSTOMER REJECT SELECTIVE STOCK ITEM
REF INV1882436

1.00-

513.04-

76.96-

590.00-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton-Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Hein@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2378170 2024-11-19 13:45:02

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: INTERNATIONAL LIQUOR STO

Brief Description of Credit:

Principal Customer Code: INT015

Doc. Date: 2024-11-08 Doc. Ref: H001882436 GRV: S Credit Type: Part Credit Invoice Amt: R 12170

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVPINGI	BELGRAVIA PINK GIN 200ML @ 30%	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: H001882436 (1 Product Type)

1

1

Authorized by: _____

[date]

LIQUOR RUNNERS Johannesburg

104094

GOODS RECEIVED VOUCHER

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

DRIVER NAME Edward

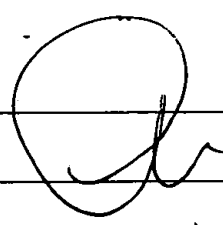
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309694/0</u>	VEHICLE REG No	<u>HBL 759 FS</u>

CUSTOMER	<u>Bay 4</u>	DATE RECEIVED	<u>18/11/2024</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Strongbow Gold Cider - 24x	84				IN146342
2) 330ml NRB					
3)					
4) 30lt Empty Kegs	25				IN146254
5)					
6) Belgrave Pink Gin 200ml	1				1832436
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	4				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Nolisa</u>	DRIVER: 
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Stock returned

DRIVER Edward

Date: 18/11/24

Trip: Landepoot

Invoice: 1882436

1. Case of Belgravia pink gun 200ml
Send back poor Quality