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: WAV003

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/11/2024
at: 14:47.26

INVOICE TO: WAVERLEY BOTTLE STORE (BB)
DEO CONFIDIMUS TRADING
795 CODONIA AVENUE
WAVERLEY
PRETORIA
0043

DELIVER TO: WAVERLEY BOTTLE STORE (BB)
795 CODONIA AVENUE
WAVERLEY

GAU/201448C

Shipping Instructions:

1882580
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WAV003	SYS-1172928		HL	1964330	JM	08/11/24	08/11/24	30 Days	P5	4830278869

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
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HL	380.00	760.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HL	321.74	321.74
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	0	HL	343.48	343.48
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	1	0	HL	380.00	380.00
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HL	956.52	956.52
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HL	330.43	660.86
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	4	0	HL	400.00	1,600.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HL	343.48	343.48

HALEWOOD

1 case of Electric blue 275ml not received.
12/11/24

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WAV003	SYS-1172928		HL	1964330	JM	08/11/24	08/11/24	30 Days	P5	4830278869

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	1	0	HL	343.48	343.48
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	1	0	HL	400.00	400.00
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
~~ORISTRAW30012S~~	~~ORIGINAL ICE S/BERRY POUCH 300ML X 12~~	~~CS~~	~~1~~	~~0~~	~~HL~~	~~247.83~~	~~247.83~~
RSELEBL27524T *	RED SQ ELECTRIC BLUE ENERGY NRB 275ML Not received	CS	1	* 0	HL	378.26	378.26
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	9	0	HL	378.26	3,404.34
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	1	0	HL	413.04	413.04
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HL	495.65	495.65
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS	1	0	HL	495.65	495.65

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 34 | 0

SUB-TOTAL	ZAR	13,166.08
DISCOUNT	ZAR	-394.98
VAT	ZAR	1,915.67
TOTAL	ZAR	14,686.77

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: Bueno

SIGNATURE 12/11/24 DATE

Your Vat No. : 4830278869

DEOECONFIDIMUSETRADING(BB)

795 CODONIA AVENUE
WAVERLEY
PRETORIA
0043
012 332 5868

WAVERLEY BOTTLE STORE (BB)
795 CODONIA AVENUE
WAVERLEY

GAU/201448C

WAV003	SYS-1172928	HL	80831572	JM	13/11/24	80199091

RSELEBL27524T 1.000RED SQ ELECTRIC BLUE ENERGY NRB 378.26 378.26-
NO STOCK
REF INV1882580

1.000-

366.91-

55.04-

421.95-

TERMS : 30 Days

80831572

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 - CR2378231 2024-11-13 09:23:21

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: WAV003

Customer Name: WAVERLEY BLUE BOTTLE LIQ

Doc. Date: 2024-11-08 **Doc. Ref:** H001882580 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 14686.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Decument Ref: H001882580 (1 Product Type) 1

Authorized by:____________________

[date]

LIQUOR RUNNERS
Johannesburg

107590

GOODS RECEIVED VOUCHER

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

DRIVER NAME: Hlulani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	309606	VEHICLE REG No	HBB 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) Red SQ Glacier Blue NRB	1				1882580
3) (Couldn't find stock on truck)					
4)					
5) Full invoice (N/O)	4				RZA12363705.
6)					
7) Full Invoice (N/O)	13				1880916
8)					
9) Apple Spiced Rum 750ml		6			1882024
10) (No stock on truck)					
11)					
12) Empty Kegs 30L	15.				INV SI125H
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: [signature] DRIVER: [signature]

TIME COMPLETED: ______ PAGE: 1 PAGE: 1

Stock returned DRIVER

Date: 12-11-24 Trip: 30960610 Invoice: 1882580

1 case of electric blue 275ml not recived