

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: LOC002

Page 1 of 2

Printed on: 18/11/2024

at: 16:49:04

INVOICE TO: LOCO LIQUOR - BLAIRGOWRIE (BB)
P O BOX 73617
FAIRLANDS
2030

DELIVER TO: LOCO LIQUOR - BLAIRGOWRIE (BB)
BLAIRGOWRIE PLAZA
70 CONRAD DRIVE
BLAIRGOWRIE
NO DELIVERIES ON
FRIDAYS

Shipping Instructions:



1885694
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LOC002	SYS-1174816		HL	1967582	JF	18/11/24	18/11/24	CASH	J5	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML ✓	CS ✓	2	0	HL	343.48	686.96
BELGRAVGIN750	BELGRAVIA 750ML @ 43% ✓	CS ✓	1	0	HL	801.39	801.39
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML ✓	CS ✓	1	0	HL	330.43	330.43
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML ✓	CS ✓	1	0	HL	343.48	343.48
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML ✓	CS ✓	1	0	HL	360.00	360.00
DICTADRU20YO	DICTADOR RUM 20YO	EA ✓	0	1	HL	643.48	643.48
GELSTAPP275ML	GELSTON APPLE SPRITZ ✓	CS ✓	1	0	HL	378.26	378.26
MUSGRVGINPINK	*MUSGRAVE GIN PINK 1 X 750ML	EA	0	6	HL	313.04	1,878.24
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS	1	0	HL	747.83	747.83

→ Sending back x6 bottles (1 case) of Musgrave Pink Gin because it got delivered on two separate invoices. #

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

Quantity Pallets Returned	0
Date	20/11/24
Customer Signature	
Driver Signature	
Truck Registration Number	KE6TW4 GP

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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
LOC002	SYS-1174816		HL	1967582	JF	18/11/24	18/11/24	CASH	J5	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HL	513.04	513.04
SKOP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	1	0	HL	313.04	313.04

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

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: VF 67 WG GP

SIGNATURE: [Signature]

DATE: 20.11.24

SIGNATURE: [Signature]

DATE: 20.11.24

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: Sturgeson Nathan

SIGNATURE: [Signature]

DATE: 20/11/24

SIGNATURE: [Signature]

DATE: 20/11/24

SUB-TOTAL	ZAR	7,243.98
DISCOUNT	ZAR	-217.32
VAT	ZAR	1,054.01
TOTAL	ZAR	8,080.67

Your Vat No. :

POOOBOXQ73617 BLAIRGOWRIE (BB)

FAILANDS

2030

011 886 9108

LOCO LIQUOR - BLAIRGOWRIE (BB)
BLAIRGOWRIE PLAZA
70 CONRAD DRIVE
BLAIRGOWRIE
NO DELIVERIES ON
FRIDAYS

LOC002 SYS-1174816 HL 80831850 JF 21/11/24 80199354

MUSGRVGINPINK 6- MUSGRAVE GIN PINK 1 X 750ML 313.04 1878.24-
CUSTOMER REJECT SELECTIVE STOCK ITEMS
REF INV1885694

6- 1821.89-

273.28-

2095.17-

TERMS : CASH

8083/850

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Hein@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2379383 2024-11-21 10:00:54

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: LOCO LIQ BLAIRGOWRIE

Brief Description of Credit:

Principal Customer Code: LOC002

Doc. Date: 2024-11-18 **Doc. Ref:** H001885694 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 8080.69

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HMUSGRVGINPIN	MUSGRAVE GIN PINK 1 X 750ML	EA		W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: H001885694 (1 Product Type)

6

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

107218

GOODS RECEIVED VOUCHER

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

DRIVER NAME Shubiso Mhlatshwa

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>209741</u>	VEHICLE REG No	<u>KFG7UQ GP</u>

CUSTOMER	<u>Bay 9</u>	DATE RECEIVED	<u>20/11/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Hakewood RD	8				1883689
2) Hakewood RD short 1		6			1885703
3) unit Peaky Blinders					
4)					
5) Hakewood RD	21				1885695
6)					
7) Signal Hill RD	8				IN146744
8) Signal Hill RD	55				IN146741
9) Signal Hill RD	90				IN146745
10)					
11) Hakewood Uplift	1				LIQ512/13
12) Original ZCC Pin (dada 2)					
13)					
14) 30L empty kegs	64				IN146742
15) 30L empty kegs	64				IN146740
16)					
17) Musgrave Gin Pink	1				1885694
18) 50ml					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	11				
ORDER					
TOTAL					

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

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

Stock returned

DRIVER

Date: 20.11.24

Trip: 20914/0 Invoice: 1885694

~~MUSGRA~~ MUSGRAVE Pin Pink 1 x 750ml

Return One box because of double
Invoice added