

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: JUM029

Page 1 of 2

Printed on: 19/11/2024

at: 10:53:36

INVOICE TO: JUMBO LIQUOR MARKET (OV)
P O BOX 377
KINROSS
2270

DELIVER TO: JUMBO LIQUOR MARKET (OV)
JUMBO LIQUOR MARKET
VOORTREKKER ROAD
KINROSS
DT1003388

Shipping Instructions:



1885906
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
JUM029	SYS-1174239	OL072	HL	1966806	MMC	14/11/24	19/11/24	CASH	M1	4480252180

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	5	0	HL	326.31	1,631.55
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HL	360.00	360.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HL	343.48	1,717.40

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

HALEWOOD

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Page 2 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 19/11/2024

at: 10:53.36

INVOICE TO: JUMBO LIQUOR MARKET (OV)
P O BOX 377
KINROSS
2270

DELIVER TO: JUMBO LIQUOR MARKET (OV)
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VOORTREKKER ROAD
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JUM029	SYS-1174239	OL072	HL	1966806	MMC	14/11/24	19/11/24	CASH	M1	4480252180

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	15	0	HL	260.87	3,913.05

Liquor Runners JHB
DEBRIEFED 2

DATE _____

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: _____ 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: _____

SIGNATURE _____

DATE _____

SUB-TOTAL	ZAR	7,622.00
DISCOUNT	ZAR	-376.53
VAT	ZAR	1,086.81
TOTAL	ZAR	8,332.28

HALEWOOD

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61 TORONTO STREET
 APEX EXTENSION 1
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 FAX: +27 11 422 5888

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 BRANCH CODE: 240129
 REFERENCE: JUM029

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 19/11/2024
 at: 10:53.36

INVOICE TO: JUMBO LIQUOR MARKET (OV)
 P O BOX 377
 KINROSS
 2270

DELIVER TO: JUMBO LIQUOR MARKET (OV)
 JUMBO LIQUOR MARKET
 VOORTREKKER ROAD
 KINROSS
 DT1003388

Shipping Instructions:


 1885906
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
JUM029	SYS-1174239	OL072	HL	1966806	MMC	14/11/24	19/11/24	CASH	M1	4480252180

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINOCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	5	0	HL	326.31	1,631.55
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HL	360.00	360.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HL	343.48	1,717.40

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Page 2 of 2

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SOUTH AFRICA

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at: 10:53:36

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P O BOX 377
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2270

DELIVER TO: JUMBO LIQUOR MARKET (OV)
JUMBO LIQUOR MARKET
VOORTREKKER ROAD
KINROSS
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Shipping Instructions:



1885906
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
JUM029	SYS-1174239	OL072	HL	1966806	MMC	14/11/24	19/11/24	CASH	M1	4480252180

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	15	0	HL	260.87	3,913.05
HALEWOOD							

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

26 0

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	7,622.00
DISCOUNT	ZAR	-376.53
VAT	ZAR	1,086.81
TOTAL	ZAR	8,332.28

LIQUOR RUNNERS

Johannesburg

105304

GOODS RECEIVED VOUCHER

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

DRIVER NAME H. H. H. H.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>709 835</u>	VEHICLE REG No	<u>14 B8276F</u>

CUSTOMER	<u>Bay 17</u>	DATE RECEIVED	<u>26/11/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Hasenrade - Extra	1				No INV.
2)					
3) Belgravia Tonic	1				1885997
4) 400ml - Short?					
5)					
6) Appel Jagers Gees-			1		1886960
7) Something inside					
8) bottles?					
9)					
10) Hakewood Full Return	15				1885891
11)					
12) Hakewood Full	20				1885906
13) Return					
14)					
15) Hakewood Uplift		48			PICKER 28/13
16) Belgravia Gin &					
17) Blue Tonic WRB					
18) 275ml					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	8				
ORDER					
TOTAL					

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

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

Your Vat No. : 4480252180

PUOBBOXI377R MARKET (OV)
KINROSS

JUMBO LIQUOR MARKET (OV)
JUMBO LIQUOR MARKET
VOORTREKKER ROAD
KINROSS

2270
017 687 1164

DTI003388

JUM029 SYS-1174239 HL 80832090 MMC 27/11/24 80199598

BELGINDCHY275ML	5.000	BELGRAVIA DARK CHERRY NRB 275ML	326.31	1631.55-
CTPWATERMELON440ML.000C/TWIST WATERMELON 440ML			360.00	360.00-
RSBLUE27524T	5.000	RED SQ BLUE ICE NRB 275ML	343.48	1717.40-
RSRELOAD24S	15.000	RED SQ RELOAD ENERGY DRINK NRB 2260.87		3913.05-
CUSTOMER REJECTED ORDER				
REF INV1885906				

26.000-

7245.47-

1086.81-

8332.28-

TERMS : CASH

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 - CR2379431 2024-11-27 08:59:56

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: JUMBO LIQUOR MARKET OVE

Brief Description of Credit:

Principal Customer Code: JUM029

Doc. Date: 2024-11-19 Doc. Ref: H001885906 GRV: Credit Type: Credit Invoice Amt: R 8332.29

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY27	BELGRAVIA DARK CHERRY NRB 275ML	CS		W5	Client Returned		5
HCTPWATERMEL	C/TWIST WATERMELON 440ML	CS		W5	Client Returned		1
HRSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS		W5	Client Returned		5
HRSRELOAD245	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS		W5	Client Returned		15

Total Number of Items to be credited on Document Ref: H001885906 (4 Product Type)

26

Authorized by: _____

[date]

Stock Returned

Driver: Hulani

Date: 26/11/24

Trip: _____

Invoice: 1885904

Seat back not ordered