

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: THE155

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 19/11/2024

at: 13:10.42

INVOICE TO: THE LIQUOR COMPANY - BOKSBURG
(K90) (OV)
LRLGWN (PTY) LTD
cnr NORTHRAND & RONDEBULT RDS
SHOP 9a, K90 CENTRE
1684

DELIVER TO: THE LIQUOR COMPANY - BOKSBURG
(K90) (OV)
SHOP 9a, K90 CENTRE
cnr NORTHRAND & RONDEBULT RDS
BOKSBURG

GAU039055

Shipping Instructions:



1886011
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
THE155	SYS-1175001	OL150	HL	1967963	SF	19/11/24	19/11/24	CASH	E1	4240280158

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	10	0	HL	326.31	3,263.10
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	15	0	HL	326.31	4,894.65

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

HALEWOOD

SOUTH AFRICA

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	5	0	HL	326.31	1,631.55
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5	0	HL	343.48	1,717.40
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	3	0	HL	343.48	1,030.44
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	2	0	HL	343.48	686.96
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	4	0	HL	343.48	1,373.92
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HL	378.26	1,891.30
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	4	0	HL	343.48	1,373.92
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	4	0	HL	343.48	1,373.92
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	4	0	HL	343.48	1,373.92
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	4	0	HL	260.87	1,043.48
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	5	0	HL	378.26	1,891.30

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:

SIGNATURE

DATE

DATE	SUB-TOTAL	ZAR	23,545.86
TIME	DISCOUNT	ZAR	-470.92
	VAT	ZAR	3,461.25
	TOTAL	ZAR	26,536.19

HALEWOOD

SOUTH AFRICA

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A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: THE155

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1684

DELIVER TO: THE LIQUOR COMPANY - BOKSBURG
(K90) (OV)
SHOP 9a, K90 CENTRE
cnr NORTHRAND & RONDEBULT RDS
BOKSBURG
GAU039055

Shipping Instructions:



1886011

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
THE155	SYS-1175001	OL150	HL	1967963	SF	19/11/24	19/11/24	CASH	E1	4240280158

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	10	0	HL	326.31	3,263.10
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	15	0	HL	326.31	4,894.65

HALEWOOD

The stock is going back

(Signature)

HALEWOOD

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Tax Invoice

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BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	5	0	HL	326.31	1,631.55
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5	0	HL	343.48	1,717.40
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	3	0	HL	343.48	1,030.44
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	2	0	HL	343.48	686.96
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	4	0	HL	343.48	1,373.92
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HL	378.26	1,891.30
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	4	0	HL	343.48	1,373.92
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	4	0	HL	343.48	1,373.92
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	4	0	HL	343.48	1,373.92
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	4	0	HL	260.87	1,043.48
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	5	0	HL	378.26	1,891.30
HALEWOOD							

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

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	23,545.86
DISCOUNT	ZAR	-470.92
VAT	ZAR	3,461.25
TOTAL	ZAR	26,536.19

LIQUOR RUNNERS

Johannesburg

107341

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Amos

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>309 767</u>	VEHICLE REG No <u>1194-988FS</u>

CUSTOMER <u>Bay 7</u>	DATE RECEIVED <u>21/11/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Cluck RD</u>	<u>3</u>				<u>2JA12363825</u>
2)					
3) <u>Sands RD</u>	<u>4</u>				<u>IN 912067</u>
4)					
5) <u>Halewood full return</u>	<u>40</u>				<u>1886010</u>
6)					
7) <u>Halewood full return</u>	<u>20</u>				<u>1886011</u>
8)					
9) <u>Signal Hill full</u>	<u>35</u>				<u>IN 146905</u>
10) <u>Return</u>					
11)					
12) <u>S/Bowled Berries</u>	<u>10</u>				<u>IN 141039</u>
13) <u>W/O out</u>					
14)					
15) <u>Signal Hill full</u>	<u>4</u>				<u>IN 146917</u>
16) <u>Return</u>					
17) <u>Signal Hill full return</u>	<u>2</u>				<u>IN 146915</u>
18) <u>Deer Park Lager kegs</u>	<u>5</u>				<u>EXTRA.</u>
19)					<u>No INV.</u>
20)					
PALLET CONTROL: GKN BLUE #1	<u>13</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Your Vat No. : 4240280158

LRLGWNQ(PTY)OLTDNY - BOKSBURG (K90) (THE LIQUOR COMPANY - BOKSBURG (K90) (OV)
SHOP 9a, K90 CENTRE
cni NORTHRAND & RONDEBULT RDS cni NORTHRAND & RONDEBULT RDS
SHOP 9a, K90 CENTRE BOKSBURG
1684 GAU/039055
011 823 6188

THE155 SYS-1175001 HL 80831905 SF 22/11/24 80199412

BELGINDCHY275ML	10.000	BELGRAVIA DARK CHERRY NRB 275ML	326.31	3263.10-
BELGINDLEM275ML	15.000	BELGRAVIA DRY LEMON NRB 275ML	326.31	4894.65-
BELGINPITO275ML	5.000	BELGRAVIA PINK TONIC NRB 275ML	326.31	1631.55-
CTPCGBS27524T	5.000	C/TWIST PINA COLADA NRB 275ML	343.48	1717.40-
CTPCLT27524T	3.000	C/TWIST PINA COLADA LITE 275ML	343.48	1030.44-
CTT/PUNCH24275	2.000	C/TWIST TROPICAL PUNCH NRB 275ML	343.48	686.96-
RSBLACK27524T	4.000	RED SQ BLACK ICE NRB 275ML	343.48	1373.92-
RSENGY27524PIB	5.000	RED SQ VODKA ENERGY NRB 275ML	378.26	1891.30-
RSPINK27524T	4.000	RED SQ PINK ICE NRB 275ML	343.48	1373.92-
RSPURPLE27524T	4.000	RED SQ PURPLE ICE NRB 275ML	343.48	1373.92-
RSRED27524T	4.000	RED SQ RED ICE NRB 275ML	343.48	1373.92-
RSRELOAD24S	4.000	RED SQ RELOAD ENERGY DRINK NRB 2260.87		1043.48-
RSTEQ27524PIB	5.000	RED SQ TEQUILA ENERGY NRB 275ML	378.26	1891.30-
CUSTOMER REJECTED ORDER				
REF INV1886011				

70.000-

23074.94-

3461.25-

26536.19-

TERMS : CASH

80881905

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Hein@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2379603 2024-11-22 08:29:21

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: OVERLAND THE LIQUOR COM

Brief Description of Credit:

Principal Customer Code: THE155

Doc. Date: 2024-11-19 Doc. Ref: H001886011 GRV: Credit Type: Credit Invoice Amt: R 26536.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY27	BELGRAVIA DARK CHERRY NRB 275ML	CS		W5	Client Returned		10
HBELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS		W5	Client Returned		15
HBELGINPITO275	BELGRAVIA PINK TONIC NRB 275ML	CS		W5	Client Returned		5
HCTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS		W5	Client Returned		3
HCTPCGBS27524	C/TWIST PINA COLADA NRB 275ML	CS		W5	Client Returned		5
HCTT/PUNCH24	C/TWIST TROPICAL PUNCH NRB 275ML	CS		W5	Client Returned		2
HRSBLACK27524T	RED SQ BLACK ICE IIRB 275ML	CS		W5	Client Returned		4
HRSPINK27524T	RED SQ PINK ICE NRB 275ML	CS		W5	Client Returned		4
HRSPURPLE2752	RED SQ PURPLE ICE NRB 275ML	CS		W5	Client Returned		4
HRSRED27524T	RED SQ RED ICE NRB 275ML	CS		W5	Client Returned		4
HRSRELOAD245	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS		W5	Client Returned		4
HRSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS		W5	Client Returned		5
HRSNGY27524P	RED SQ VODKA ENERGY NRB 275ML	CS		W5	Client Returned		5

Total Number of Items to be credited on Document Ref: H001886011 (13 Product Type)

70

Authorized by: _____

[date]

Stock returned

DRIVER Amos

Date: 2/11/22

Trip: 37967 Invoice: 18801

Return the whole invoice

NOT ORDER