

HALEWOOD

SOUTH AFRICA

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: BAL026

Page 1 of 2

Printed on: 19/11/2024

at: 15:37:04

INVOICE TO: FLOYD MAFA
BALONI LIQUOR STORE (LS)
FLOYD MAFA
STAND 8503
SECTION T
MAMELODI
TSHWANE

DELIVER TO: BALONI LIQUOR STORE (LS)
STAND 8503
SECTION T
MAMELODI WEST
TSHWANE
GAU200334C

Shipping Instructions:



1886210
Supplier Copy
Tax Invoice

CUST.ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BAL026	SYS-1175095		HL	1968124	DW	19/11/24	19/11/24	PREPAID	PA	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	20	0	HL	380.00	7,600.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	20	0	HL	380.00	7,600.00
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	3	0	HL	487.39	1,462.17
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	7	0	HL	359.35	2,515.45
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	5	0	HL	392.39	1,961.95

HALEWOOD

HALEWOOD

SOUTH AFRICA

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: BAL026

Page 2 of 2

Printed on: 19/11/2024

at: 15:37:04

INVOICE TO: FLOYD MAFA
BALONI LIQUOR STORE (LS)
FLOYD MAFA
STAND 8503
SECTION T
MAMELODI
TSHWANE

DELIVER TO: BALONI LIQUOR STORE (LS)
STAND 8503
SECTION T
MAMELODI WEST
TSHWANE
GAU200334C

Shipping Instructions:



1886210
Supplier Copy
Tax Invoice

CUST.ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST.VAT NUM
BAL026	SYS-1175095		HL	1968124	DW	19/11/24	19/11/24	PREPAID	PA	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	3	0	HL	359.35	1,078.05
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	3	0	HL	561.74	1,685.22
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS	1	0	HL	561.74	561.74
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: _____

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	24,464.58
DISCOUNT	ZAR	-366.97
VAT	ZAR	3,614.65
TOTAL	ZAR	27,712.26

DELIVERIES

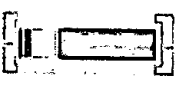
<u>DRIVER NAME:</u>
<u>TRUCK REGISTRATION:</u>
<u>COMPANY:</u>
<u>INVOICE NUMBER:</u>
<u>DATE:</u>

COLLECTIONS

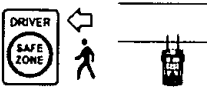
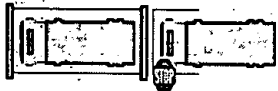
<u>DRIVER NAME:</u> DONALD. WARISS
<u>TRUCK REGISTRATION:</u> DR 17 SK GP
<u>COMPANY:</u> HALEWOOD SOUTH AFRICA
<u>INVOICE NUMBER:</u> DR 17 SK GP. 19168124
<u>DATE:</u> 22/11/24

DEPOT: LINBRO PARK

SITE RULES

PPE requirements	Speed limit	Alcohol test	Parking	Firearms
Reflector vest and safety shoes is mandatory. 	Maintain speed limit. 	Mandatory alcohol testing on entry & exit.  0.00% Tolerance	Only Park in designated areas. 	No firearms/ weapons allowed on site. 
Moving machinery	Smoking	Emergency	Incident reporting	Walkways
Beware of forklift and truck movement. 	Only smoke in designated areas. 	In the event of emergency go to assembly point 	All incidents/accidents must be reported.  Incident Reporting	Always use designated pedestrian walkways 

LOADING/OFFLOADING RULES

Reversing	Truck Keys	Chock Blocks	Safe Zone
Use a banksman to assist when reversing. 	Remove the Keys from the Ignition & hand over to FLT operator or Supervisor. 	Use chock blocks when parked. 	ALL drivers must wait in driver safe zone during loading/ offloading process. 
Showers	Gloves	Climbing	Exit Gate
No showering allowed on site. 	Safety Gloves must be worn when opening and Closing Tarps and during manual handling activities. 	No Climbing on Trailer decks unless 3-point contact can be maintained. DO NOT USE CRATES OR PALLETS FOR 3-POINT CONTACT 	Site Exit gate works on a vacuum system and drivers must stop at the first stop sign. 

Drivers must secure their loads immediately once loading has finished and exit the premises without delay when instructed to do so by a Liquor Runners representative.

ALL drivers MUST complete a 360 inspection of his/her truck after the loading/offloading process and before leaving with his truck. This is to ensure no additional risk around the truck before driving off.

Forklift drivers have the right to refuse loading the truck, should the truck driver not be within the safe zone during the loading process.

REVISION NO: 02
DATE: 30/08/2024

LIQUOR RUNNERS

Page 2 of 2

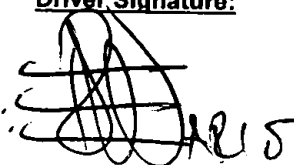
Date Checked:

Bay Number	Pallet Numbers	Full/Mix	1st Check	2nd Check	
Collections	1	mix			
	2	mix			
	3				
	4				
	5				
Total Pallets	6				
2	7				
	8				
BALCONI LIQUOR STORE	9				
	10				
	11				
	12				
	13				
	14				
	15				
	16				
	17				
	18				
	19				
	20				
	21				
	22				
	23				
	24				
	25				
	26				
	27				
	28				
	29				
	30				
	31				
	32				
	33				
	34				
	35				
	36				
	37				
	38				
	39				
	40				
	Checked By: LERATO.		Number of Mix Pallets: 2	Blue:	
	Scanned By: KARABO.		Number of Full Pallets:	Brown:	
Truck Reg:	DR175KGP.				

Loader Signature:



Driver Signature:



LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

BAL026

H001886210

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
------------	-------------------	----------	------	-------	-----------

Load ID: 2379627

Halewood International

BALONI LIQUOR STORE

CS

HBELGRAVGIN200	BELGRAVIA 200ML @ 43%		CS		3 ✓
HBELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML		CS		20 ✓
HBELGINTON440ML	BELGRAVIA TONIC CAN 440ML		CS		20 ✓
HRSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML		CS		3 ✓
HRSENGY440MLTD	RED SQ VODKA ENERGY 440ML		CS		5 ✓
HRSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML		CS		7 ✓
HSKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML		CS		3 ✓
HSKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML		CS		1 ✓

62

Picked By: Mhlakanipho

COLLECTIONS

Checked By: Lerato

2024/11/22 08:08:45

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

2379627

BALONI LIQUOR STORE TO RECEIVE 0 PALLETS

H001886210

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
22/11/2024 09:40	HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML		CS	20	20	0
22/11/2024 09:38	HBELGINTON440	BELGRAVIA TONIC CAN 440ML		CS	20	20	0
22/11/2024 09:40	HBELGRAVGIN20	BELGRAVIA 200ML @ 43%		CS	3	3	0
22/11/2024 09:40	HRSENGY27524P	RED SQ VODKA ENERGY NRB 275ML		CS	7	7	0
22/11/2024 09:40	HRSENGY440MLT	RED SQ VODKA ENERGY 440ML		CS	5	5	0
22/11/2024 09:40	HRSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML		CS	3	3	0
22/11/2024 09:40	HSKCOOK/CRE75	SIDEKICK COOKIES/CREAM 750ML		CS	3	3	0
22/11/2024 09:40	HSKSTRA/CRE75	SIDEKICK STRAW/CREAM 750ML		CS	1	1	0
					62.00	62.00	0.00



Karey