

# 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: LEA003

Page 1 of 1

Printed on: 20/11/2024

at: 12:10:31

INVOICE TO: TAWLEED HOLDINGS (PTY) LTD  
LEANDRA BLUE BOTTLE LIQUORS (BB)  
TAWLEED HOLDINGS (PTY) LTD  
SHOP 2  
SPAR COMPLEX  
LEANDRA  
2270

DELIVER TO: LEANDRA BLUE BOTTLE LIQUORS (BB)  
SHOP 2  
SPAR COMPLEX  
NORDA STREET  
9-2-1-01435

Shipping Instructions:

1886484  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| LEA003   | SYS-1175260  |           | HL | 1968452 | MMC | 20/11/24 | 20/11/24 | CASH  | M1 |              |

| Stock Code         | Description               | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|---------------------------|------|-------|---------|----|------------|------------|
| CTPINACOLADA440ML  | C/TWIST PINA COLADA 440ML | CS   | 3     | 0       | HL | 360.00     | 1,080.00   |
| CTPINEAPPLE440ML   | C/TWIST PINEAPPLE 440ML   | CS   | 3     | 0       | HL | 360.00     | 1,080.00   |
| CTPWATERMELON440ML | C/TWIST WATERMELON 440ML  | CS   | 3     | 0       | HL | 360.00     | 1,080.00   |
| RSBLUE27524T       | RED SQ BLUE ICE NRB 275ML | CS   | 5     | 0       | HL | 326.31     | 1,631.55   |
| RSPINECRUSH440ML   | RED SQ PINE CRUSH 440ML   | CS   | 2     | 0       | HL | 356.09     | 712.18     |

Liquor Runners JHE  
DEBRIEFED 2

DATE

TIME

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: *1115505* PRINT NAME: *France*  
DATE: *28/11/24*

SIGNATURE: *[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: *LV*  
DATE: *28/11/24*

SIGNATURE: *[Signature]*

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 5,583.73 |
| DISCOUNT  | ZAR | -167.51  |
| VAT       | ZAR | 812.43   |
| TOTAL     | ZAR | 6,228.65 |

Your Vat No. :

TAWLEED HOLDINGST(PTY)QLTDS (BB)  
SHOP 2  
SPAR COMPLEXS  
LEANDRA  
2270  
074 674 5932

LEANDRA BLUE BOTTLE LIQUORS (BB)  
SHOP 2  
SPAR COMPLEXS  
NORDA STREET  
9-2-1-01435

LEA003    SYS-1175260    HL    80832217    MMC    29/11/24    80199725

CTPINACOLADA440ML2.000C/TWIST PINA COLADA 440ML    360.00    720.00-  
CUSTOMER REJECE SELECTIVE STOCK ITEMS  
REF INV1886484

2.000-

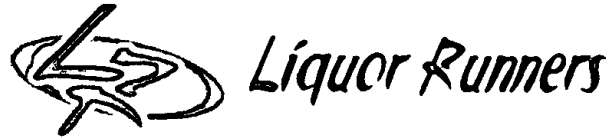
698.40-

104.76-

803.16-

TERMS :    CASH

45 Diesel Road  
Isando  
Kempton Park  
1609



45 Diesel Road  
Isando  
Kempton Park  
1609

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

**REQUEST FOR CREDIT - CR2379771 2024-11-29 08:50:54**

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

Reason for Credit: Client Returned

Customer Name: LEANDRA BLUE BOTTLE LIQU

Brief Description of Credit:

Principal Customer Code: LEA003

Doc. Date: 2024-11-20 Doc. Ref: H001886484 GRV: S Credit Type: Part Credit Invoice Amt: R 6228.64

| Stock Code    | Stock Description       | Unit | Packsize | Reason Code | Reason          | Batch | QTY |
|---------------|-------------------------|------|----------|-------------|-----------------|-------|-----|
| HRSPINECRUSH4 | RED SQ PINE CRUSH 440ML | CS   |          | W5          | Client Returned |       | 2   |

Total Number of Items to be credited on Document Ref: H001886484 (1 Product Type) 2

Authorized by: \_\_\_\_\_

[date]

# LIQUOR RUNNERS

## Johannesburg

106930

### GOODS RECEIVED VOUCHER

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

DRIVER NAME France

|                                                        |               |                |                 |
|--------------------------------------------------------|---------------|----------------|-----------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |               |                |                 |
| LOAD SHEET No:                                         | <u>209872</u> | VEHICLE REG No | <u>HNW560ES</u> |

|          |              |
|----------|--------------|
| CUSTOMER | <u>Bay 9</u> |
|----------|--------------|

|               |                 |
|---------------|-----------------|
| DATE RECEIVED | <u>28/11/26</u> |
|---------------|-----------------|

UPLIFT NOTE

| DESCRIPTION                 | RECEIVED |       | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. No. |
|-----------------------------|----------|-------|------------------------|------------------------|---------------------|
|                             | Cases    | Units |                        |                        |                     |
| 1) Red SQ Pine              | 2        |       |                        |                        | 1886486             |
| 2) Crush wood               |          |       |                        |                        |                     |
| 3)                          |          |       |                        |                        |                     |
| 4) Crates and bottles       | 51       |       |                        |                        | IN 148036           |
| 5)                          |          |       |                        |                        |                     |
| 6)                          |          |       |                        |                        |                     |
| 7)                          |          |       |                        |                        |                     |
| 8)                          |          |       |                        |                        |                     |
| 9)                          |          |       |                        |                        |                     |
| 10)                         |          |       |                        |                        |                     |
| 11)                         |          |       |                        |                        |                     |
| 12)                         |          |       |                        |                        |                     |
| 13)                         |          |       |                        |                        |                     |
| 14)                         |          |       |                        |                        |                     |
| 15)                         |          |       |                        |                        |                     |
| 16)                         |          |       |                        |                        |                     |
| 17)                         |          |       |                        |                        |                     |
| 18)                         |          |       |                        |                        |                     |
| 19)                         |          |       |                        |                        |                     |
| 20)                         |          |       |                        |                        |                     |
| PALLET CONTROL: GKN BLUE #1 |          |       | 8                      |                        |                     |
| ORDER                       |          |       | Brown                  |                        |                     |
| TOTAL                       |          |       |                        |                        |                     |

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

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

Date: 28/1/24 Trip: Invoice: 1886484

Blue BOTTLE LEANDRA

RED SOLE PINE CRUST 400ML

2 CASES X 400ML SEND BACK

NOT ORDERED

*John*