

# 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: GIA012

Page 1 of 1

Printed on: 25/11/2024

at: 12:38.36

INVOICE TO: SONIA PATRCIA TEIXEIRA VAN DER  
MERWE  
GIANT LIQUOR STORE 2  
SONIA PATRCIA TEIXEIRA VAN DER  
MERWE  
PO BOX 7311  
SECUNDA

DELIVER TO: GIANT LIQUOR STORE 2  
35 IMPALA STREET  
STANDERTON

9-2-107131

Shipping instructions:



1887702  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| GIA012   | SYS-1176025  |           | HL | 1969663 | MMC | 25/11/24 | 25/11/24 | CASH  | M1 |              |

| Stock Code                                                                                                                                                                                                                 | Description                       | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|------|-------|---------|----|------------|------------|
| HBTONIC24X200                                                                                                                                                                                                              | HALL & BRAM TONIC WATER CAN 200ML | CS   | 1     | KORT 0  | HL | 160.87     | 160.87     |
| <div style="text-align: center;">HALEWOOD</div> <div style="position: absolute; top: 50px; right: 50px; text-align: right;">             Liquor Runners JHB<br/>DEBRIEFED 2<br/>DATE _____<br/>TIME _____           </div> |                                   |      |       |         |    |            |            |

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: ET MAB 11 U  
SIGNATURE: \_\_\_\_\_

PRINT NAME: EMNES  
DATE: 02/12/24

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: \_\_\_\_\_  
SIGNATURE: \_\_\_\_\_

DATE

|           |     |        |
|-----------|-----|--------|
| SUB-TOTAL | ZAR | 160.87 |
| DISCOUNT  | ZAR | -2.41  |
| VAT       | ZAR | 23.77  |
| TOTAL     | ZAR | 182.23 |

Your Vat No. :

SONIA PATRCIASTEIXEIRA VAN DER MERWE GIANT LIQUOR STORE 2  
35 IMPALA STREET  
PO BOX 7311  
SECUNDA  
STANDERTON

2430  
066 295 0975

9-2-107131

GIA012    SYS-1176025    HL    80832292    MMC    03/12/24    80199796

HBTONIC24X200    1.000HALL & BRAM TONIC WATER CAN 200M160.87    160.87-  
NO STOCK  
REF INV1887702

1.000-

158.46-

23.77-

182.23-

TERMS :    CASH

45 Diesel Road  
Isando  
Kempton Park  
1609



*Liquor Runners*

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 - CR2380243 2024-12-03 09:15:49**

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: GIANT LIQUOR STORE 2

Brief Description of Credit:

Principal Customer Code: GIA012

Doc. Date: 2024-11-25 Doc. Ref: H001887702 GRV: Credit Type: Credit Invoice Amt: R 182.23

| Stock Code     | Stock Description                 | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|----------------|-----------------------------------|------|----------|-------------|--------------------|-------|-----|
| HHBTONIC24X200 | HALL & BRAM TONIC WATER CAN 200ML | CS   |          | NS          | No Stock in Wareho |       | 1   |

Total Number of Items to be credited on Document Ref: H001887702 (1 Product Type)

1

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

[date]

|                                        |                                               |            |                        |               |     |         |        |
|----------------------------------------|-----------------------------------------------|------------|------------------------|---------------|-----|---------|--------|
| STANDERTON                             |                                               |            |                        | Bay Code:     | 8   | Trip:   | 309933 |
| Item Description                       |                                               | Pack Size  | Batch                  | Unit          | QTY | Checked |        |
| GIANT LIQUOR STORE 2                   |                                               |            |                        | Total Qty: 41 |     |         |        |
| Principal: Halewood International      |                                               |            |                        | Total Qty: 41 |     |         |        |
| HAPPELGOUEFOUT                         | APPEL GOUE FOUTE 275ML NRB GEKRUIDE           |            |                        | CS            | 2   | ✓       |        |
| HAPPELSTOUTEFO                         | APPEL STOUTE FOUTE 275ML NRB DONKER           |            |                        | CS            | 2   | ✓       |        |
| HDMFRSRASPRPCH                         | DEAD MANS FINGERS RATTLESNAKE POUCH           |            |                        | CS            | 2   | ✓       |        |
| HDMFRSRASPRPCH                         | DEAD MANS FINGERS RATTLESNAKE POUCH           |            |                        | CS            | 1   | ✓       |        |
| -HBPINKT24X200                         | HALL & BRAM PINK TONIC CAN 200ML              |            |                        | CS            | 1   | ✓       |        |
| -HBPINKT24X200                         | HALL & BRAM PINK TONIC CAN 200ML              |            |                        | CS            | 1   | ✓       |        |
| -HBPURPLET24X20                        | HALL & BRAM PURPLE TONIC CAN 200ML            |            |                        | CS            | 1   | ✓       |        |
| -HBTONIC24X200                         | HALL & BRAM TONIC WATER CAN 200ML             |            |                        | CS            | 1   | ✓       |        |
| -HBTONIC24X200                         | HALL & BRAM TONIC WATER CAN 200ML             |            |                        | CS            | 1   | ✓       |        |
| -HBTONIC24X200                         | HALL & BRAM TONIC WATER CAN 200ML             |            |                        | CS            | 1   | ✓       |        |
| -HBTONIC24X200                         | HALL & BRAM TONIC WATER CAN 200ML             |            |                        | CS            | 1   | ✓       |        |
| -HBTONIC24X200                         | HALL & BRAM TONIC WATER CAN 200ML             |            |                        | CS            | 1   | ✓       |        |
| -HOBBLANCNTARC                         | HOBNG BLANC NECTAR 6x4 IN CARTONS             |            |                        | CS            | 1   | ✓       |        |
| -HOBROSENECTA                          | HOBNG ROSE NECTAR 6x4 IN CARTONS              |            |                        | CS            | 1   | ✓       |        |
| -IORMARG30012S                         | ORIGINAL ICE MARGARITA POUCH 300ML X          |            |                        | CS            | 1   | ✓       |        |
| -IORIPINA30012S                        | ORIGINAL ICE P/COLADA POUCH 300ML X 1         |            |                        | CS            | 1   | ✓       |        |
| -IORISSLING30012S                      | ORIGINAL ICE SINGAPORE SLING POUCH 30         |            |                        | CS            | 1   | ✓       |        |
| ISKCOOK/CRE750                         | SIDEKICK COOKIES/CREAM 750ML                  |            |                        | CS            | 1   | ✓       |        |
| ISKSTRA/CRE750                         | SIDEKICK STRAW/CREAM 750ML                    |            |                        | CS            | 1   | ✓       |        |
| ISKDP/FRUIT275                         | SKINNY D PASSIONFRUIT NRB 275ML               |            |                        | CS            | 3   | ✓       |        |
| APPELDARKRUM7                          | APPEL DARK RUM 750ML                          |            |                        | EA            | 6   | ✓       |        |
| APPELSPCDRUM                           | APPEL SPICED RUM 750ML                        |            |                        | EA            | 6   | ✓       |        |
| GELSBLENDWH1                           | GELSTON BLENDED WHISKEY 750ML                 |            |                        | EA            | 2   | ✓       |        |
| PEAKYBLINDER7                          | PEAKY BLINDER WHISKEY @43%                    |            |                        | EA            | 2   | ✓       |        |
| WCPOGUES1X75                           | POGUES 750ML @ 43%                            |            |                        | EA            | 2   | ✓       |        |
| HOPRITE LIQUOR STANDERTON              |                                               |            |                        | Total Qty: 2  |     |         |        |
| Principal: Signal Hill                 |                                               |            |                        | Total Qty: 2  |     |         |        |
| 3 CD-047                               | Strongbow Red Berries Cider - 12 x 660ml RB ( | 12 x 660ML | A4267710F1             | CS            | 2   | ✓       |        |
| LINKED INVOICES TO BAY 8               |                                               |            |                        |               |     |         |        |
| voice Number                           | Customer                                      |            | Principal              |               |     |         |        |
| IC1887457                              | GIANT LIQUOR STORE 2                          |            | Halewood International |               |     |         |        |
| IC1887704                              | GIANT LIQUOR STORE 2                          |            | Halewood International |               |     |         |        |
| IC1887702                              | GIANT LIQUOR STORE 2                          |            | Halewood International |               |     |         |        |
| npSS170144                             | SHOPRITE LIQUOR STANDERTON                    |            | Signal Hill            |               |     |         |        |
| Summary for STANDERTON (Total SKU: 24) |                                               |            |                        |               | 43  |         |        |

# LIQUOR RUNNERS

## Johannesburg

105259

### GOODS RECEIVED VOUCHER

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

DRIVER NAME

Karabo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

309927

VEHICLE REG No

462 825 FS

CUSTOMER

Bay &

DATE RECEIVED

2/12/24

UPLIFT NOTE

| DESCRIPTION                 | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. No. |
|-----------------------------|----------|-------|------------------------------|------------------------------|---------------------|
|                             | Cases    | Units |                              |                              |                     |
| 1) Holl & Braun             | 1        |       |                              |                              | 1887457             |
| 2) Tonic 200ml              |          |       |                              |                              |                     |
| 3) No Stock with            |          |       |                              |                              |                     |
| 4)                          |          |       |                              |                              |                     |
| 5) Halewood CREST           | 1        |       |                              |                              | 1887207             |
| 6) No Stock with            |          |       |                              |                              |                     |
| 7)                          |          |       |                              |                              |                     |
| 8) H & B Tonic 200ml        | 1        |       |                              |                              | 1887704             |
| 9) No Stock with            |          |       |                              |                              |                     |
| 10)                         |          |       |                              |                              |                     |
| 11)                         |          |       |                              |                              |                     |
| 12)                         |          |       |                              |                              |                     |
| 13)                         |          |       |                              |                              |                     |
| 14)                         |          |       |                              |                              |                     |
| 15)                         |          |       |                              |                              |                     |
| 16)                         |          |       |                              |                              |                     |
| 17)                         |          |       |                              |                              |                     |
| 18)                         |          |       |                              |                              |                     |
| 19)                         |          |       |                              |                              |                     |
| 20)                         |          |       |                              |                              |                     |
| PALLET CONTROL: GKN BLUE #1 | 2        |       |                              |                              |                     |
| ORDER                       |          |       |                              |                              |                     |
| TOTAL                       |          |       |                              |                              |                     |

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

CHECKED ON RECEIPT BY:

John

DRIVER:

[Signature]

TIME COMPLETED:

PAGE:

PAGE:

Stock Returned:

Driver: Parabo

Date: 02/12/24

Trip: \_\_\_\_\_

Invoice: 1887702

ONE CASE LONIC WATER FROM THIS INVOICE  
Short