

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/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: GIA012

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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:



1887704
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-1176029		HL	1969666	MMC	25/11/24	25/11/24	CASH	M1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPRCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	2	✓ 0	HL	247.83	495.66
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	1	✓ 0	HL	160.87	160.87
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	1	KORT 0	HL	160.87	160.87
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	1	✓ 0	HL	886.96	886.96
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	1	✓ 0	HL	886.96	886.96

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

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: ERNEST

SIGNATURE _____

2/12/24
DATE _____

SUB-TOTAL	ZAR	2,591.32
DISCOUNT	ZAR	-38.87
VAT	ZAR	382.87
TOTAL	ZAR	2,935.32

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-1176029 HL 80832290 MMC 03/12/24 80199795

HBTONIC24X200 1.000HALL & BRAM TONIC WATER CAN 200M160.87 160.87-
NO STOCK
REF INV1887704

1.000- 158.46-
23.77-
182.23-

TERMS : CASH

80832290

45 Diesel Road

Isando

Kempton Park

1609

45 Diesel Road

Isando

Kempton Park

1609



Liquor Runners

012 001 7105

Hein@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2380245 2024-12-03 09:15:04

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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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: H001887704 GRV: S Credit Type: Part Credit Invoice Amt: R 2935.34

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: H001887704 (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 GQUE 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	✓	
-HOBBLANCNTARC	HOBNG BLANC NECTAR 6x4 IN CARTONS			CS	1	✓	
-HOBROSENECTA	HOBNG ROSE NECTAR 6x4 IN CARTONS			CS	1	✓	
IORIMARG30012S	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				
01887457	GIANT LIQUOR STORE 2		Halewood International				
01887704	GIANT LIQUOR STORE 2		Halewood International				
01887702	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:

709927

VEHICLE REG No

412 825 FS

CUSTOMER

Rugby

DATE RECEIVED

2/12/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Holl & Braun	1				1887457
2) Tonic 200ml					
3) No Stock with					
4)					
5) Halewood CREAM	1				1887107
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: Karabo

Date: 02/12/24

Trip: _____

Invoice: 188 7704

One case of tonic water from this invoice
is short

H M & Bram 200m

No Stock w/ H -