

# 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: KIN024

Page 1 of 1

Printed on: 26/11/2024

at: 12:07:25

INVOICE TO: K2014106900 (PTY) LTD  
KINGSLEY LIQUORS (OV)  
PO BOX 1284  
BEDFORDVIEW  
2008

DELIVER TO: KINGSLEY LIQUORS (OV)  
ERF2397  
NO 90 ZENDELING STREET  
RUSTENBURG  
  
VWP/000277

Shipping Instructions:



1888334  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| KIN024   | SYS-1176187  | OL243     | HL | 1969941 | SV  | 25/11/24 | 26/11/24 | CASH  | R2 | 4790273546   |

| Stock Code      | Description                                                    | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|----------------------------------------------------------------|------|-------|---------|----|------------|------------|
| BELGINDCHY750ML | BELGRAVIA DARK CHERRY GIN 750ML @ 30% <i>Received 2cs only</i> | CS   | 3     | 0       | HL | 693.91     | 2,081.73   |
| BUFFELBRA750    | BUFFELSFONTEIN BRANDEWYN 750ML @ 43%                           | CS   | 5     | 0       | HL | 956.52     | 4,782.60   |
| ORICOSMOP30012S | ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12                     | CS   | 1     | 0       | HL | 247.83     | 247.83     |
| ORISSLING30012S | ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12                  | CS   | 1     | 0       | HL | 247.83     | 247.83     |
| ORISTRAW30012S  | ORIGINAL ICE S/BERRY POUCH 300ML X 12                          | CS   | 1     | 0       | HL | 247.83     | 247.83     |
| SKDP/FRUIT275   | SKINNY D PASSIONFRUIT NRB 275ML                                | CS   | 3     | 0       | HL | 313.04     | 939.12     |
| SKDSTRAWBERRY   | SKINNY D STRAWBERRY SWIRL NRB 275ML                            | CS   | 3     | 0       | HL | 313.04     | 939.12     |
| SOMBRGOLD750X1  | SOMBRERO TEQUILA GOLD 750ML <i>Not Received</i>                | EA   | 0     | 0       | HL | 230.43     | 691.29     |
| SOMBR SILV750X1 | SOMBRERO TEQUILA SILVER 750ML                                  | EA   | 0     | 0       | HL | 230.43     | 691.29     |



Liquor Runners JHB  
DEBRIEFED 2

DATE

TIME

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN AGREED 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: *HBC 789 FS*  
PRINT NAME: *Edward*  
DATE: *4/12/24*

SIGNATURE: *[Signature]*

Signed: *[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 | 10,868.64 |
| DISCOUNT  | ZAR | -217.37   |
| VAT       | ZAR | 1,597.69  |
| TOTAL     | ZAR | 12,248.96 |

Your Vat No. : 4790273546

PONBOXE1284QUORS (OV)

BEDFORDVIEW

2008  
014 592 0317

KINGSLEY LIQUORS (OV)  
ERF2397  
NO 90 ZENDELING STREET  
RUSTENBURG

VWP/000277

KIN024    SYS-1176187    HL    80832415    SV    05/12/24    80199915

|                  |       |                                 |        |         |
|------------------|-------|---------------------------------|--------|---------|
| BELGINDCHY750ML  | 1.000 | BELGRAVIA DARK CHERRY GIN 750ML | 693.91 | 693.91- |
| SOMBERGOLD750X1  | 3.000 | SOMBRERO TEQUILA GOLD 750ML     | 230.43 | 691.29- |
| DAMAGE /NO STOCK |       |                                 |        |         |
| REF INV1888334   |       |                                 |        |         |

4.000000-

1357.50-

203.62-

1561.12-

TERMS :    CASH

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



Liquor Runners

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

Hein@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2380479 2024-12-05 09:43:49

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Stolen / Damaged by Driver

Customer Name: KINGSLEY LIQUOR STORE RUS

Brief Description of Credit:

Principal Customer Code: KIN024

Doc. Date: 2024-11-26 Doc. Ref: H001888334 GRV: S Credit Type: Part Credit Invoice Amt: R 12249

| Stock Code                                                                        | Stock Description                     | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|-----------------------------------------------------------------------------------|---------------------------------------|------|----------|-------------|--------------------|-------|-----|
| HBELGINDCHY75                                                                     | BELGRAVIA DARK CHERRY GIN 750ML @ 30% | CS   |          | W1          | Stolen / Damaged   |       | 1   |
| HSOMBRGOLD75                                                                      | SOMBRERO TEQUILA GOLD 750ML           | EA   |          | N5          | No Stock in Wareho |       | 3   |
| Total Number of Items to be credited on Document Ref: H001888334 (2 Product Type) |                                       |      |          |             |                    |       | 4   |

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

[date]

## 02/12/2024

248.00

249.00

2024/12/02 16:33:29

# LIQUOR RUNNERS

## Johannesburg

105409

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Edward Elias

|                                                        |               |                |                  |
|--------------------------------------------------------|---------------|----------------|------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |               |                |                  |
| LOAD SHEET No:                                         | <u>309968</u> | VEHICLE REG No | <u>HBC 75EFJ</u> |

|          |               |               |                |
|----------|---------------|---------------|----------------|
| CUSTOMER | <u>Bay 17</u> | DATE RECEIVED | <u>4/12/24</u> |
|----------|---------------|---------------|----------------|

UPLIFT NOTE

| DESCRIPTION                 | RECEIVED |          | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. No. |
|-----------------------------|----------|----------|------------------------|------------------------|---------------------|
|                             | Cases    | Units    |                        |                        |                     |
| 1) <u>Belgravia Dark</u>    |          |          | <u>1</u>               |                        | <u>1888334</u>      |
| 2) <u>Cherry Cider</u>      |          |          |                        |                        |                     |
| 3) <u>750ml</u>             |          |          |                        |                        |                     |
| 4) <u>Sombrero Tequila</u>  |          |          |                        |                        | <u>1888334</u>      |
| 5) <u>Gold 750ml</u>        |          |          |                        |                        |                     |
| 6) <u>No Stock w/lt.</u>    |          | <u>3</u> |                        |                        |                     |
| 7)                          |          |          |                        |                        |                     |
| 8) <u>Tin Cups Smash</u>    | <u>1</u> |          |                        |                        | <u>ZN912328</u>     |
| 9) <u>Red No Stock</u>      |          |          |                        |                        |                     |
| 10) <u>w/lt.</u>            |          |          |                        |                        |                     |
| 11)                         |          |          |                        |                        |                     |
| 12)                         |          |          |                        |                        |                     |
| 13)                         |          |          |                        |                        |                     |
| 14)                         |          |          |                        |                        |                     |
| 15)                         |          |          |                        |                        |                     |
| 16)                         |          |          |                        |                        |                     |
| 17)                         |          |          |                        |                        |                     |
| 18)                         |          |          |                        |                        |                     |
| 19)                         |          |          |                        |                        |                     |
| 20)                         |          |          |                        |                        |                     |
| PALLET CONTROL: GKN BLUE #1 | <u>9</u> |          |                        |                        |                     |
| ORDER                       |          |          |                        |                        |                     |
| TOTAL                       |          |          |                        |                        |                     |

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

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

Stock returned

DRIVER Edward

Date: 04/12/24

Trip: Rastenburg

Invoice: 1888334

2 case of Belgraveia dark Cherry gen 750ml/  
Send back 2 units damage

3 Units of Bambreno gold 750ml Short  
not loaded from W/H