

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: DJS001

Page 1 of 3

Printed on: 26/11/2024

at: 12:07:25

INVOICE TO: DJ'S LIQUOR STORE (OV)
P O BOX 6579
GREENHILLS
1767

DELIVER TO: DJ'S LIQUOR STORE (OV)
27 UNION STREET
RANDGATE
RANDFONTEIN

GAU600101C

Shipping Instructions:



1888340
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DJS001	SYS-1176355	OL342	HL	1970237	MV	25/11/24	26/11/24	CASH	W2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
APPELGOUFEUTE275ML	APPEL GOUË FOUTE 275ML NRB GEKRUIDE APPEL GEUR	CS	2	0	HL	343.48	686.96
APPELSTOUTEFOUTE275ML	APPEL STOUTE FOUTE 275ML NRB DONKER RUM & COLA	CS	2	0	HL	343.48	686.96
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML → One not two	CS	1	0	HL	326.31	326.31
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML → not on the stock	CS	1	0	HL	400.00	400.00
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC → got one not two	CS	2	0	HL	265.22	530.44

• Never Received 1 case belgravia
Dark cherry 440
only Received one case Dry lemon Non ALC
Belgravia 275ml
Monaf 3/12/2024

HALEWOOD

Liquor runners JHB
DEBRIEFED 2°

DATE
TIME

HALEWOOD

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SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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DJS001	SYS-1176355	OL342	HL	1970237	MV	25/11/24	26/11/24	CASH	W2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	1	0	HL	326.31	326.31
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	4	0	HL	330.43	1,321.72
OIRCOSMOP8X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIPINA30012S	ORIGINAL ICE P/COLADA 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
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
RSBLUE27524T	* RED SQ BLUE ICE NRB 275ML → Sort of it not on the stock	CS	2	0	HL	343.48	686.96
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	6	0	HL	378.26	2,269.56
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HL	343.48	686.96
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HL	660.87	660.87

• Never Decreased two cases
Red square blue ice 275ml

Driver brought 2 case

Red Square blue ice 275ml

Amount

DATE

TIME

Liquor Runners JHB
DEBRIEFED 2

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

36

0

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: HGJ577FS
PRINT NAME: Stavros M. Ntathu
DATE: 02-12-24
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: Nicole
DATE: 3/12/21
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	12,939.61
DISCOUNT	ZAR	-258.79
VAT	ZAR	1,902.10
TOTAL	ZAR	14,582.92

Your Vat No. :

PJOSBOXQ6579STORE (OV)
GREENHILLS

DJ'S LIQUOR STORE (OV)
27 UNION STREET
RANDGATE
RANDFONTEIN

1767
082 851 9449

GAU600101C

DJS001 SYS-1176355 HL 80832288 MV 03/12/24 80199793

BELGINDCHY440ML 1.000	BELGRAVIA DARK CHERRY 440ML	400.00	400.00-
BELGINDLEM275MLNA1.000	BELGRAVIA DRY LEMON NON ALC	265.22	265.22-
SHORT			
REF INV1888340			

2.000-

651.92-

97.79-

749.71-

TERMS : CASH

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2380485 2024-12-03 09:11:53

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: DJS LIQUOR STORE OVL

Brief Description of Credit:

Principal Customer Code: DJS001

Doc. Date: 2024-11-26 Doc. Ref: H001888340 GRV: S Credit Type: Part Credit Invoice Amt: R 14582.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY44	BELGRAVIA DARK CHERRY 440ML	CS		W6	Short / Cross Pickin		1
HBELGINDLEM27	BELGRAVIA DRY LEMON NON ALC	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: H001888340 (2 Product Type) 2

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

104041

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

DRIVER NAME

Shubiso Mbethe

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<i>20993/</i>	VEHICLE REG No	<i>HGJS 77FS</i>
CUSTOMER	<i>Bay 05</i>	DATE RECEIVED	<i>2/12/24</i>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>Belgrevie Dark</i>	<i>1</i>				<i>1888740</i>
2) <i>Cherry</i>					
3) <i>440ml Short</i>					
4)					
5) <i>Belgrevie Dry</i>	<i>1</i>				<i>1888740</i>
6) <i>Lemon</i>					
7) <i>etc short</i>					
8)					
9) <i>Devils Peak</i>			<i>1</i>		<i>IN 148901</i>
10) <i>Large 320ml</i>					
11)					
12) <i>S/Bow Red berries</i>	<i>2</i>				<i>IN 148901</i>
13) <i>440ml Short</i>					
14) <i>S/Bow Dry</i>	<i>2</i>				<i>IN 148901</i>
15) <i>small can short</i>					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<i>2</i>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <i>John E</i>	DRIVER: <i>Shubiso</i>
TIME COMPLETED: _____	PAGE: <i>1</i> PAGE: <i>1</i>

Stock Returned:

Driver: Susano

Date: 02-12-24

Trip: 309931

Invoice: 1888340

NEVER Received 1 case belgravia Dark Cherry 440

Only Received one case Dry Lemon NO Ale
Belgravia 275ml