

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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: XLL001

Page 1 of 1

Printed on: 26/11/2024

at: 15:20:15

INVOICE TO: INSELE WHOLESALE (PTY)LTD
XL LIQUORS MANDELA SQUARE(BB)
INSELE WHOLESALE (PTY)LTD
ERF 1219 SHOP 12
MANDELA SQUARE SHOPPING CENTRE
GOLDEN HIGHWAY
BOITUMELO, VANDERBIJLPARK

DELIVER TO: XL LIQUORS MANDELA SQUARE(BB)
ERF 1219 SHOP 12
MANDELA SQUARE SHOPPING CENTRE
CNR MANDELA SQUARE STREET &
BOITUMELO, VANDERBIJLPARK
GAU101976C

Shipping Instructions:



1888552
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
XLL001	SYS-1176496		HL	1970505	TP	26/11/24	26/11/24	PREPAID	V1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HL	834.79	834.79
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	5	0	HL	801.39	4,006.95
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	39	0	HL	326.31	12,726.09
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	78	0	HL	326.31	25,452.18
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	39	0	HL	326.31	12,726.09
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HL	594.79	594.79
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	1	0	HL	594.79	594.79
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	594.79	594.79

Liquor Runners JHB
DEBRIEFED 2

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: LT63VM99
PRINT NAME: Levi
DATE: 28/11/24

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: Justin Deluth
SIGNATURE: [Signature]
DATE:

SUBTOTAL	ZAR	58,818.29
DISCOUNT	ZAR	-1,767.55
VAT TIME	ZAR	8,572.60
TOTAL	ZAR	65,723.34

X1 Case Belgravia x6 Short
Dry Gin

INSELEUWHOLESALEL (PTY) LTD (BB)
ERF 1219 SHOP 12
MANDELA SQUARE SHOPPING CENTRE
GOLDEN HIGHWAY
083 371 0404

XLL001	SYS-1176496	HL	80832221	TP	29/11/24	80199727
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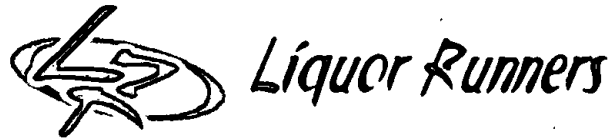
777.35-

116.60-

893.95-

TERMS : PREPAID

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 - CR2380532 2024-11-29 08:53:38

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: XL LIQUORS MANDELA SQUAR

Brief Description of Credit:

Principal Customer Code: XLL001

Doc. Date: 2024-11-26 Doc. Ref: H001888552 GRV: S Credit Type: Part Credit Invoice Amt: R 65723.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: H001888552 (1 Product Type) 1

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

107028

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Lem

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	309 867	VEHICLE REG No	L763um GP

CUSTOMER	Bay 16	DATE RECEIVED	28/11/24
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Belgravia 750ml	1				188855C
2) Short					
3)					
4) Red SQ Electric	1				188807C
5) Blue NRB					
6) Red SQ Tequila	1				188807C
7) NRB					
8)					
9) Signal Hill 60	19				IN 188025
10)					
11) Halewood RD	24				188856D
12)					
13) Halewood RD	24				188735F
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	4				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	John L	DRIVER:	Ⓢ
TIME COMPLETED:		PAGE:	1

Stock Returned

Driver: Levi

Date: 08/11-24

Trip: _____

Invoice: _____

1 CASE SHORT OF BELGRAVIA 750ml

~~DRY SHIP~~