

# 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: BAK027

Page 1 of 1

Printed on: 27/11/2024

at: 11:15:17

INVOICE TO: BAKISO LIQUOR WHOLESALER (PTY) LTD  
BAKISO LIQUOR WHOLESALER  
BAKISO LIQUOR WHOLESALER (PTY) LTD  
PO BOX 1321  
KRIEL  
2271

DELIVER TO: BAKISO LIQUOR WHOLESALER  
ERF 2845  
2845 KRIEL DRIVE  
THUBELIHLE  
DTI/2012

Shipping Instructions:



1888818  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| BAK027   | SYS-1176637  |           | HL | 1970736 | MMC | 26/11/24 | 27/11/24 | 30 Days | M1 | 4130270384   |

| Stock Code      | Description                          | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|--------------------------------------|------|-------|---------|----|------------|------------|
| BELGINDLEM275ML | BELGRAVIA DRY LEMON NRB 275ML        | CS   | 20    | 0       | HL | 316.00     | 6,320.00   |
| BELGINDLEM440ML | BELGRAVIA DRY LEMON CAN 440ML        | CS   | 162   | 0       | HL | 368.00     | 59,616.00  |
| BELGINDLEM660ML | BELGRAVIA GIN & DRY LEMON NRB 660ML  | CS   | 20    | 0       | HL | 296.00     | 5,920.00   |
| BELGINTON275ML  | BELGRAVIA TONIC NRB 275ML            | CS   | 10    | 0       | HL | 316.00     | 3,160.00   |
| BELGRAVGIN750   | BELGRAVIA 750ML @ 43%                | CS   | 10    | 0       | HL | 718.00     | 7,180.00   |
| RSPURPLE27524T  | RED SQ PURPLE ICE NRB 275ML          | CS   | 30    | 0       | HL | 316.00     | 9,480.00   |
| RSRED27524T     | RED SQ RED ICE NRB 275ML             | CS   | 30    | 0       | HL | 316.00     | 9,480.00   |
| RSRELOAD24S     | RED SQ RELOAD ENERGY DRINK NRB 275ML | CS   | 10    | 0       | HL | 240.00     | 2,400.00   |

RSRED27524T SHORT 10 C/S

HALEWOOD

Customer Signature

Driver Signature

Truck Registration Number

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:

11/11/24

SIGNATURE

PRINT NAME:

03/12/24

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:

SIGNATURE

DATE

|           |     |            |
|-----------|-----|------------|
| SUB-TOTAL | ZAR | 104,056.00 |
| VAT       | ZAR | 15,608.40  |
| TOTAL     | ZAR | 119,664.40 |

Liquor Runners JHB  
DEBRIEFED 2

Your Vat No. : 4130270384

|                                    |                          |
|------------------------------------|--------------------------|
| BAKISO LIQUOR WHOLESALER (PTY) LTD | BAKISO LIQUOR WHOLESALER |
| PO BOX 1321                        | ERF 2845                 |
| KRIEL                              | 2845 KRIEL DRIVE         |
|                                    | THUBELIHLE               |
| 2271                               | DTI/2012                 |
| 082 468 4951                       |                          |

BAK027    SYS-1176637    HL    80832356    MMC    04/12/24    80199857

|             |                                      |        |          |
|-------------|--------------------------------------|--------|----------|
| RSRED27524T | 10.000RED SQ RED ICE NRB 275ML       | 316.00 | 3160.00- |
|             | CUSTOMER REJECT SELECTIVE STOCK ITEM |        |          |
|             | REF INV1888818                       |        |          |

10.000-

3160.00-

474.00-

3634.00-

TERMS :    30 Days

45 Diesel Road  
Isando  
Kempton Park  
1609



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 - CR2380615 2024-12-04 09:13:41**

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: BAKISO LIQUOR WHOLESALER

Brief Description of Credit:

Principal Customer Code: BAK027

Doc. Date: 2024-11-27 Doc. Ref: H001888818 GRV: S Credit Type: Part Credit Invoice Amt: R 119664

| Stock Code   | Stock Description        | Unit | Packsize | Reason Code | Reason          | Batch | QTY |
|--------------|--------------------------|------|----------|-------------|-----------------|-------|-----|
| HRSRED27524T | RED SQ RED ICE NRB 275ML | CS   |          | W5          | Client Returned |       | 10  |

Total Number of Items to be credited on Document Ref: H001888818 (1 Product Type) 10

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

[date]

# LIQUOR RUNNERS

## Johannesburg

107048

### GOODS RECEIVED VOUCHER

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

DRIVER NAME

H. Lukem

|                                                        |        |                |             |
|--------------------------------------------------------|--------|----------------|-------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |        |                |             |
| LOAD SHEET No:                                         | 309948 | VEHICLE REG No | TNSA 002 GP |
| CUSTOMER                                               | Bay 19 | DATE RECEIVED  | 3/12/24     |

UPLIFT NOTE

| DESCRIPTION                 | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. No. |
|-----------------------------|----------|-------|------------------------------|------------------------------|---------------------|
|                             | Cases    | Units |                              |                              |                     |
| 1) Red SP Red Ice           | 10       |       |                              |                              | 1888818             |
| 2) NRB Short?               |          |       |                              |                              |                     |
| 3)                          |          |       |                              |                              |                     |
| 4) Red SP Pine Crush        |          |       | 3                            |                              | 1889349             |
| 5) Coconut                  |          |       |                              |                              |                     |
| 6)                          |          |       |                              |                              |                     |
| 7) Red SPodka               |          |       | 1                            |                              | 1889349             |
| 8) Energy NRB               |          |       |                              |                              |                     |
| 9)                          |          |       |                              |                              |                     |
| 10) SHP RD                  | 1        |       |                              |                              | IN 149057           |
| 11)                         |          |       |                              |                              |                     |
| 12) SHP RD                  | 2        |       |                              |                              | IN 149058           |
| 13)                         |          |       |                              |                              |                     |
| 14)                         |          |       |                              |                              |                     |
| 15)                         |          |       |                              |                              |                     |
| 16)                         |          |       |                              |                              |                     |
| 17)                         |          |       |                              |                              |                     |
| 18)                         |          |       |                              |                              |                     |
| 19)                         |          |       |                              |                              |                     |
| 20)                         |          |       |                              |                              |                     |
| PALLET CONTROL: GKN BLUE #1 | 9        |       |                              |                              |                     |
| ORDER                       |          |       |                              |                              |                     |
| TOTAL                       |          |       |                              |                              |                     |

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

|                        |        |         |     |
|------------------------|--------|---------|-----|
| CHECKED ON RECEIPT BY: | Johani | DRIVER: | MMA |
| TIME COMPLETED:        |        | PAGE:   | 1   |

Stock Returned

Driver: HUIKANI

Date: 03-12-24

Trip: 309442

Invoice: 1888818

~~Ret 27524T short 10 case ~~strongbow red~~~~  
Red SQ Red Ice NRB