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: THE107

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 27/11/2024
at: 13:29.41

INVOICE TO: THE MAGIC COMPANY
ASTEROIDS ENTERTAINMENT (PTY) LTD
P O BOX 1314
SOUTHDALE
2135

DELIVER TO: THE MAGIC COMPANY
CARNIVAL CITY

Shipping Instructions:

1888880
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
THE107	48684		HL	1970772	CE	27/11/24	27/11/24	CASH	E1	4850159585

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	10	0	HL	343.48	3,434.80
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	10	0	HL	343.48	3,434.80
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HL	343.48	1,717.40
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	5	0	HL	260.87	1,304.35
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HL	343.48	1,717.40
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HL	378.26	3,782.60
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	5	0	HL	343.48	1,717.40
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	5	0	HL	343.48	1,717.40
	ONE CASE RETURNED DAMAGED						
			55	0			

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

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

SUB-TOTAL	ZAR	18,826.15
VAT	ZAR	2,823.92
TOTAL	ZAR	21,650.07

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: HL 88 CN GP
PRINT NAME: AMOS
SIGNATURE
DATE: 05/12/2024

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: Batlabile Mokoena
SIGNATURE
DATE: 05.12.24

80832448

4 Ashworth Street
Linbro Park
Johannesburg
2090

Liquor Runners

4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2380630 2024-12-06 08:31:57

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: THE MAGIC COMPANY CARNIV

Brief Description of Credit:

Principal Customer Code: THE107

Doc. Date: 2024-11-27 **Doc. Ref:** H001888880 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 21650.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS		W1	Stolen / Damaged		1

Total Number of Items to be credited on Decument Ref: H001888880 (1 Product Type) 1

Authorized by:____________________

[date]

LIQUOR RUNNERS Johannesburg

106255

GOODS RECEIVED VOUCHER

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

DRIVER NAME Amos

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	304 488	VEHICLE REG No	HL 88 CN GP

CUSTOMER	Bay 4	DATE RECEIVED	5/12/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Hale wood		1			1889828
2) Gull Ratch.					
3)					
4) Red SQ Blue			1		1888880
5) ICE NRB					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	12				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: Johnk DRIVER:

TIME COMPLETED: PAGE: 1 PAGE: 1

Stock Returned

Driver: ____________

Date: ____________________ Trip: ____________ Invoice: ____________

ONE CASE RED SQ PURPLE NRB 275ML
RETURNED DAMAGED

Your Vat No. : 4850159585

ASTEROIDS ENTERTAINMENT (PTY) LTD

P O BOX 1314
SOUTHDALE

2135
011 226 0000

THE MAGIC COMPANY
CARNIVAL CITY

THE107	48684	HL	80832448	CE	06/12/24	80199946

RSBLUE27524T	1.000RED SQ BLUE ICE NRB 275ML DAMAGE REF INV1888880	343.48	343.48-

1.000-	343.48-
	51.52-
	395.00-
TERMS :	CASH