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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: JUS007

Printed on: 28/11/2024
at: 13:02.29

INVOICE TO: LIQUOR EXPRESS BOTTLE STORE
JUST LIQUOR BOTTLE STORE (BB)
LIQUOR EXPRESS BOTTLE STORE
PO BOX 189
HENDRINA
1095

DELIVER TO: JUST LIQUOR BOTTLE STORE (BB)
C/O EEUFEES & KERK STREET
SHOP 2 GLORIA CENTRE
HENDRINA

9-2-1-04825

Shipping Instructions:

1889349
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
JUS007	SYS-1176993		HL	1971563	AK	28/11/24	28/11/24	CASH	M1	4520272552

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HL	380.00	3,800.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	10	0	HL	326.31	3,263.10
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HL	378.26	1,891.30
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	3	0	HL	356.09	1,068.27
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	10	0	HL	326.31	3,263.10
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HL	782.61	782.61
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HL	495.65	495.65

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JUS007	SYS-1176993		HL	1971563	AK	28/11/24	28/11/24	CASH	M1	4520272552

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS	1	0	HL	495.65	495.65
Returned	3cases Red Sq/ue Pine crush	44cul	(Damage)				
Returned	1 Case Red Sq Vodka Energy	4B	(Damage)				
	HALEWOOD						
PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	0		41	0			

SUB-TOTAL	ZAR	15,059.68
DISCOUNT	ZAR	-451.79
VAT	ZAR	2,191.18
TOTAL	ZAR	16,799.07

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: TN80ZGP PRINT NAME: H.Wilekan
SIGNATURE DATE 03/12/24

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: Andre
SIGNATURE DATE 03/12/24

Your Vat No. : 4520272552

LIQUORIEXPRESSTBOTTLEOSTOREB)	JUST LIQUOR BOTTLE STORE (BB)
	C/O EEUFEES & KERK STREET
PO BOX 189	SHOP 2 GLORIA CENTRE
HENDRINA	HENDRINA
1095	9-2-1-04825
013 293 0992	

JUS007	SYS-1176993	HL	80832355	AK	04/12/24	80199856

RSENGY27524PIB	1.000	RED SQ VODKA ENERGY NRB 275ML	378.26	378.26-
RSPINECRUSH440ML	1.000	RED SQ PINE CRUSH 440ML	356.09	356.09-
		DAMAGE		
		REF INV1889349		

2.000-	712.32-
	106.85-
	819.17-

TERMS : CASH

80832355

45 Diesel Road
Isando
Kempton Park
1609

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Hein@lrsa.co.za

Liquor Runners

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2380810 2024-12-04 09:11:24

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Leakage

Brief Description of Credit:

Principal Customer Code: JUS007

Customer Name: JUST LIQUOR BOTTLE STORE

Doc. Date: 2024-11-28 **Doc. Ref:** H001889349 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 16799.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSPINECRUSH4	RED SQ PINE CRUSH 440ML	CS		R5	Leakage		3
HRSENGY27524P	RED SQ VODKA ENERGY NRB 275ML	CS		W1	Stolen / Damaged		1

Total Number of Items to be credited on Decument Ref: H001889349 (2 Product Type) 4

Authorized by:____________________

[date]

LIQUOR RUNNERS
Johannesburg

107048

GOODS RECEIVED VOUCHER

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

DRIVER NAME Hlulekani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	309948	VEHICLE REG No	TNS4 002 GP
CUSTOMER	Bay 19	DATE RECEIVED	3/12/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Red SQ Red ICE	10				1888818
2) NRB Short?					
3)					
4) Red SQ Pine Crush			3		1889749
5) CCCO					
6)					
7) Red SQ Vodka			1		1889749
8) Energy NRB					
9)					
10) SHP RD	1				INI49057
11)					
12) SHP RD	2				INI49058
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: John K DRIVER: [signature]

TIME COMPLETED: PAGE: 1 PAGE: 1

Stock Returned

Driver: Hulekani

Date: 03-12-24

Trip: 309448

Invoice: 1889849

Returned 3 cases Red Sewuare Pine Crash damage

Returned 1 case Red Sq Vodka Energy NRB

Damage