

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: MID047

Page 1 of 2

Printed on: 28/11/2024

at: 13:05.48

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: MIDDELBURG LIQUORS (LF)
LIQUOR CITY - MIDDLEBURG HYPER
45 JEPPE STREET
MIDDELBURG
1050

DELIVER TO: MIDDELBURG LIQUORS (LF)
45 JEPPE STREET
MIDDELBURG

Shipping Instructions:



1889354
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MID047	SYS-1177018		HL	1971624	HM	28/11/24	28/11/24	CASH	M1	4060191105

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
APPELGOUFOUTE275ML	APPEL GOU FOUTE 275ML NRB GEKRUIDE APPEL GEUR	CS	3	0	HL	343.48	1,030.43
APPELSTOUTEFOUTE275ML	APPEL STOUTE FOUTE 275ML NRB DONKER RUM & COLA	CS	3	0	HL	343.48	1,030.43
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	3	0	HL	343.48	1,030.44
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HL	380.00	1,900.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	3	0	HL	343.48	1,030.44
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HL	380.00	760.00
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	1	0	HL	343.48	343.48
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	4	0	HL	343.48	1,373.92
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	2	0	HL	265.22	530.44
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HL	801.39	801.39

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

LIQUOR CITY MID HYPE
45 JEPPE STREET
MIDDELBURG
TEL: 013 243 3165

HALEWOOD

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MID047	SYS-1177018		HL	1971624	HM	28/11/24	28/11/24	CASH	M1	4060191105

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	3	0	HL	956.52	2,869.56
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	5	0	HL	330.43	1,652.15
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	4	0	HL	326.31	1,305.24
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	1	0	HL	326.31	326.31
HERENANEJ750	HERENCIA TEQUILA ANEJO 750ML	EA	0	3	HL	513.04	1,539.12
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN 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
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	2	0	HL	260.87	521.74
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	2	0	HL	359.35	718.70
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HL	759.15	1,518.30
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HL	794.99	794.99
RSVODKENERGY200	RED SQUARE VODKA ENERGY (25%) 200ML PET	CS	10	0	HL	373.93	3,739.13
RSVODSTRAW750ML	RED SQ STRAWBERRY VODKA 750ML	CS	1	0	HL	594.79	594.79
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	2	0	HL	343.48	686.96

Liquor Runners JHB
DEBRIEFED 2

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: 04914988 F3
PRINT NAME: P. M. M. M.
SIGNATURE: [Signature]
DATE: 28/11/2024

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: L. de Linc
SIGNATURE: [Signature]
DATE: 2/12-24

SUB-TOTAL	ZAR	26,393.42
DISCOUNT	ZAR	791.80
VAT	ZAR	3,840.24
TOTAL	ZAR	29,441.86

100's Red Squr 200ml Retd
Never Order

Your Vat No. : 4060191105

LIQUORBCITYL-QMIDDLEBURG HYPER
45 JEPPE STREET
MIDDELBURG

MIDDELBURG LIQUORS (LF)
45 JEPPE STREET
MIDDELBURG

1050
013 243 3166

MID047 SYS-1177018 HL 80832354 HM 04/12/24 80199855

RSVODKENERGY200 10.000RED SQUARE VODKA ENERGY (25%) 20373.913 3739.13-
CUSTOMER REJECT SELECTIVE STOCK ITEMS
REF INV1889354

10.000-

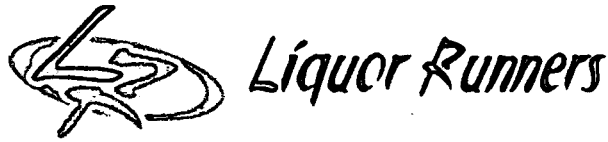
3626.96-

544.04-

4171.00-

TERMS : CASH

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 - CR2380815 2024-12-04 09:09:16

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: MIDDELBURG LIQUORS

Brief Description of Credit:

Principal Customer Code: MID047

Doc. Date: 2024-11-28 Doc. Ref: H001889354 GRV: S Credit Type: Part Credit Invoice Amt: R 29441.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSVODKENERG	RED SQUARE VODKA ENERGY (25%) 200ML PET	CS		W5	Client Returned		10

Total Number of Items to be credited on Document Ref: H001889354 (1 Product Type) 10

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

107348

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:	<u>309917</u>	VEHICLE REG No	<u>HGH 988FS</u>
CUSTOMER	<u>Pay 17</u>	DATE RECEIVED	<u>3/02/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Red SQ Jodky	10				1889354
2) Energy 200ml					
3)					
4) Die Maas Brand	1				BEA12363928
5) Brandwyn 750ml					
6)					
7) S/Box Red Berries			1		IN 18827
8) 400ml cans					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	1				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u>

Stock returned

DRIVER AMOS

Date: 03/12/24

Trip: 309917

Invoice: 1889354

Sent Back 10 Case of Red Square

Vodka Energy 200ml

NOT ORDER