

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: THE248

Page 1 of 3

Printed on: 29/11/2024

at: 12:14:54

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: THE LIQUOR BOSS
LIQUOR NINJAS (PTY) LTD
ERF 259
110 HOOGOOND STREET
PRETORIA
0084

DELIVER TO: THE LIQUOR BOSS
ERF 259
110 HOOGOOND STREET
SILVERTONDALE
GAU/200100C

Shipping Instructions:



1889693
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
THE248	0/137/26		HL	1971863	MF	29/11/24	29/11/24	30 Days	P5	4940292834

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFLAGDRAUGHT30L	BUFFELSFONTEIN LAGER DRAUGHT	EA	0	5	HL	892.00	4,460.00

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

HALEWOOD

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFLAGERKEG30L	BUFFELSFONTEIN LAGER KEG > ONE KEG 30L S&P	EA	0	5	HL	400.00	2,000.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	10	0	HL	309.13	3,091.30
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	5	0	HL	751.30	3,756.50
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	5	0	HL	309.13	1,545.65
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	2	0	HL	657.39	1,314.78
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	20	0	HL	860.87	17,217.40
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	0	HL	360.00	1,800.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	4	0	HL	360.00	1,440.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	20	0	HL	309.13	6,182.60
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	20	0	HL	309.13	6,182.60
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	10	0	HL	751.30	7,513.00
HBDRL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	5	0	HL	132.17	660.85
HBGAL24X200	HALL & BRAM GINGER ALE CAN 200ML	CS	8	0	HL	132.17	1,057.36
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	12	0	HL	132.17	1,586.04
HBPINK24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	20	0	HL	132.17	2,643.40
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	15	0	HL	132.17	1,982.55

DATE _____
TIME _____

Liquor Runners JH
DEBRIEFED 2

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THE248	0/137/26		HL	1971863	MF	29/11/24	29/11/24	30 Days	P5	4940292834

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	6	HL	226.95	1,361.70
SOMBRGOLD750X1	SOMBRERO TEQUILA GOLD 750ML	EA	0	12	HL	207.39	2,488.68
HBCITRS24X200	HALL & BRAM CITRUS TONIC CAN 200ML	CS	3	0	HL	132.17	396.51
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	6	HL	172.17	1,033.02
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	30	0	HL	309.13	9,273.90

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

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: HBC 752 FS PRINT NAME: M. J. M.

SIGNATURE

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: EMMANUEL

SIGNATURE

DATE

03/12/24

SUB TOTAL	ZAR	78,987.84
VAT	ZAR	11,848.20
TOTAL	ZAR	90,836.04

Your Vat No. : 4940292834

LIQUORONINJASS (PTY) LTD

ERF 259
110 HOOGOOND STREET
PRETORIA
0084
010 447 7770

THE LIQUOR BOSS
ERF 259
110 HOOGOOND STREET
SILVERTONDALE
GAU/200100C

THE248 0/137/26 HL 80832358 MF 04/12/24 80199858

BUFFLAGERKEG30L 1.000BUFFELSFONTEIN LAGER KEG 400.00 400.00-
NO STOCK IN WAREHOUSE
REF: 1889693

1.0000-

400.00-

60.00-

460.00-

TERMS: 30 Days

LIQUOR RUNNERS

Johannesburg

106789

GOODS RECEIVED VOUCHER

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

DRIVER NAME Daniel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309950</u>	VEHICLE REG No	<u>AT&C 752 FS</u>
CUSTOMER	<u>Bay 4</u>	DATE RECEIVED	<u>3/12/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) 2 ands full Return	4				IN 912265
2)					
3) Hakewood full Return	10				1887796
4)					
5) Buffelsfontein Lager	1				1889693
6) 20L Keg. No					
7) Stock w/H					
8)					
9) Devils Peak Juice	1				IN 149037
10) Lucy 20L kegs					
11) No Stock w/H					
12)					
13) 20L empty kegs	72				IN 149037
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	14				
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: _____

5080832358

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 - CR2381096 2024-12-04 09:07:02

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: THE LIQUOR BOSS

Brief Description of Credit:

Principal Customer Code: THE248

Doc. Date: 2024-11-29 **Doc. Ref:** H001889693 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 90836

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFLAGERKE	BUFFELSFONTEIN LAGER KEG	EA		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001889693 (1 Product Type) **1**

Authorized by: _____

[date]

5025.00

Stock returned

Date: 03/12/27 Trip: 309960/0 Invoice: 1889693

Buffelsfontein Lager Keg 30L
Short # 1 CASE