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: ALL008

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 29/11/2024
at: 17:20.38

INVOICE TO: ALL LIQUORS (PTY) LTD
ALL LIQUORS
P O BOX 143
HIGHLANDS NORTH
HAMMANSKRAAL
2037

DELIVER TO: ALL LIQUORS :
NO 105 R101 OLD WARMBATH ROAD
CAROUSEL VIEW
HAMMANSKRAAL

NWP/0008186

Shipping Instructions:

1889976
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ALL008	SYS-1176730		HL	1970901	DW	27/11/24	29/11/24	30 Days	PB	4280274566

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	10	0	HL	400.00	4,000.00
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	2	0	HL	693.91	1,387.82
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	78	0	HL	343.48	26,791.44
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	81	0	HL	400.00	32,400.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	78	0	HL	343.48	26,791.44
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	2	0	HL	693.91	1,387.82
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	30	0	HL	801.39	24,041.70
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	78	0	HL	343.48	26,791.44
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	12	0	HL	378.26	4,539.12
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	10	0	HL	356.09	3,560.90
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	48	0	HL	[illegible]	16,487.04
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	12	0	HL	343.[illegible]	4,121.76
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	12	0	HL	[illegible]	3,130.44
RSRELOADCN250ML	RED SQ RELOAD CAN 250ML	CS	20	0	HL	243.48	4,869.60

HALEWOOD

ALL LIQUORS (PTY) LTD
Reg No: 2012/052530/07
P.O. Box 143
Highland North 2037
Date: 06/12/2024

Liquor Runners JHB
DEBRIEFED 2

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 473 | 0

SUB-TOTAL	ZAR	180,300.52
DISCOUNT	ZAR	-5,409.02
VAT	ZAR	26,233.75
TOTAL	ZAR	201,125.25

DATE
TIME

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: HB21383 PRINT NAME: JOHN
SIGNATURE DATE: 06-12-24

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: Gabriel
SIGNATURE DATE: 06/12/24

Pine Crush Red ~~Dark Cherry~~ 440ml 10 cases sent back Ots not purchased. They already have.

Your Vat No. : 4280274566

PLO BOXU143

HIGHLANDS NORTH
HAMMANSKRAAL

2037
082 589 9902

ALL LIQUORS
NO 105 R101 OLD WARMBATH ROAD
CAROUSEL VIEW
HAMMANSKRAAL

NWP/0008186

ALL008	SYS-1176730	HL	80832579	DW	11/12/24	80200078

RSPINECRUSH440ML10.000RED SQ PINE CRUSH 440ML 356.09 3560.90-
CUSTOMER REJECT SELECTIVE STOCK ITEM
REF INV1889976

10.000- 3454.07-

518.11-

3972.18-

TERMS : 30 Days

80832579

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 - CR2381162 2024-12-09 09:39:28

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: ALL LIQUORS

Brief Description of Credit:

Principal Customer Code: ALL008

Doc. Date: 2024-11-29 **Doc. Ref:** H001889976 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 201125

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSPINECRUSH4	RED SQ PINE CRUSH 440ML	CS		W5	Client Returned		10

Total Number of Items to be credited on Decument Ref: H001889976 (1 Product Type) 10

Authorized by:____________________

[date]

LIQUOR RUNNERS Johannesburg

106890

GOODS RECEIVED VOUCHER

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

DRIVER NAME JOHN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 210016	VEHICLE REG No HFS 21 78 FS

CUSTOMER	Bay 13	DATE RECEIVED	6/12/2X

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Pina Crush	10				188997b
2) 660ml					
3)					
4)					
5)					
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: John K DRIVER: JOHN

TIME COMPLETED: ______ PAGE: 1 PAGE: 1

Stock Returned

Driver: Jeffrey

Date: 6/12/24

Trip: All Liquor.

Invoice: 1889976

Pine Crush 10 cases sent back
did not order. already have