

# 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

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: THE155

Page 1 of 2

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 02/12/2024

at: 11:45:22

INVOICE TO: THE LIQUOR COMPANY - BOKSBURG  
(K90) (OV)  
LRLGWN (PTY) LTD  
cnr NORTHRAND & RONDEBULT RDS  
SHOP 9a, K90 CENTRE  
1684

DELIVER TO: THE LIQUOR COMPANY - BOKSBURG  
(K90) (OV)  
SHOP 9a, K90 CENTRE  
cnr NORTHRAND & RONDEBULT RDS  
BOKSBURG  
GALI/039055

Shipping Instructions:



1890092  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| THE155   | SYS-1177413  | OL150     | HL | 1972055 | SF  | 02/12/24 | 02/12/24 | CASH  | E1 | 4240280158   |

| Stock Code                        | Description                                       | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------------------------|---------------------------------------------------|------|-------|---------|----|------------|------------|
| BELGINBLTO275ML                   | BELGRAVIA BLUE TONIC NRB 275ML                    | CS   | 2     | 0       | HL | 343.48     | 686.96     |
| BELGINDCHY275ML                   | BELGRAVIA DARK CHERRY NRB 275ML                   | CS   | 15    | 0       | HL | 343.48     | 5,152.20   |
| BELGINTON275ML                    | BELGRAVIA TONIC NRB 275ML                         | CS   | 3     | 0       | HL | 343.48     | 1,030.44   |
| BUFFELKOL24X275                   | BUFFELSFONTEIN & KOLA NRB 275ML                   | CS   | 3     | 0       | HL | 330.43     | 991.29     |
| BUFFELKOLBOEP275                  | BUFFELSFONTEIN & KOLA BOEPENS 275ML               | CS   | 7     | 0       | HL | 330.43     | 2,313.01   |
| CTPCGBS27524T                     | C/TWIST PINA COLADA NRB 275ML                     | CS   | 10    | 0       | HL | 343.48     | 3,434.80   |
| CTPCLT27524T                      | C/TWIST PINA COLADA LITE 275ML                    | CS   | 5     | 0       | HL | 343.48     | 1,717.40   |
| DMFRSRASPR440ML                   | DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML | CS   | 10    | 0       | HL | 400.00     | 4,000.00   |
| RSELEBL27524T                     | RED SQ ELECTRIC BLUE ENERGY NRB 275ML             | CS   | 5     | 0       | HL | 359.35     | 1,796.75   |
| RSENGY27524PIB                    | RED SQ VODKA ENERGY NRB 275ML                     | CS   | 5     | 0       | HL | 359.35     | 1,796.75   |
| 1 Case Belgravia Blue Tonic 275ML |                                                   |      | 64    |         |    |            |            |

HALEWOOD

Shot Shot = Bellay's  
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.

PRINT NAME

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

SIGNATURE

DATE

|            |     |           |
|------------|-----|-----------|
| SUB-TOTAL  | ZAR | 22,919.60 |
| DISCOUNT   | ZAR | 458.39    |
| VAT        | ZAR | 3,369.17  |
| TOTAL TIME | ZAR | 25,830.38 |

Your Vat No. : 4240280158

LRLGWNQ(PTY)OLTDNY - BOKSBURG (K90) (THE LIQUOR COMPANY - BOKSBURG (K90) (OV)  
SHOP 9a, K90 CENTRE  
cnr NORTHRAND & RONDEBULT RDS  
SHOP 9a, K90 CENTRE  
cnr NORTHRAND & RONDEBULT RDS  
BOKSBURG

1684  
011 823 6188  
GAU/039055

THE155    SYS-1177413    HL    80832451    SF    06/12/24    80199949

BELGINBLTO275ML 1.000BELGRAVIA BLUE TONIC NRB 275ML 343.48    343.48-  
SHORT  
REF INV1890092

1.000-    336.61-

50.49-

387.10-

TERMS :    CASH

80832451

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



Liquor Runners

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

**REQUEST FOR CREDIT - CR2381214 2024-12-06 08:29:03**

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: OVERLAND THE LIQUOR COM

Brief Description of Credit:

Principal Customer Code: THE155

Doc. Date: 2024-12-02 Doc. Ref: H001890092 GRV: S Credit Type: Part Credit Invoice Amt: R 25830.4

| Stock Code     | Stock Description              | Unit | Packsize | Reason Code | Reason                | Batch | QTY |
|----------------|--------------------------------|------|----------|-------------|-----------------------|-------|-----|
| HBELGINBLT0275 | BELGRAVIA BLUE TONIC NRB 275ML | CS   |          | W6          | Short / Cross Picking |       | 1   |

Total Number of Items to be credited on Document Ref: H001890092 (1 Product Type) 1

Authorized by: \_\_\_\_\_

[date]

# LIQUOR RUNNERS

## Johannesburg

106259

### GOODS RECEIVED VOUCHER

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

DRIVER NAME

Bethuel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

309 995

VEHICLE REG No

JB 68 MN GP

CUSTOMER

Bag 5

DATE RECEIVED

5/12/24

UPLIFT NOTE

| DESCRIPTION                 | RECEIVED  |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. No. |
|-----------------------------|-----------|-------|------------------------------|------------------------------|---------------------|
|                             | Cases     | Units |                              |                              |                     |
| 1) <u>Sands RD</u>          | <u>1</u>  |       |                              |                              | <u>IN 912226</u>    |
| 2)                          |           |       |                              |                              |                     |
| 3) <u>SHP Full Return</u>   | <u>84</u> |       |                              |                              | <u>ZN 150273</u>    |
| 4)                          |           |       |                              |                              |                     |
| 5) <u>Belgoavia Blue</u>    | <u>1</u>  |       |                              |                              | <u>1890092</u>      |
| 6) <u>Toxic NRB</u>         |           |       |                              |                              |                     |
| 7) <u>Short?</u>            |           |       |                              |                              |                     |
| 8)                          |           |       |                              |                              |                     |
| 9)                          |           |       |                              |                              |                     |
| 10)                         |           |       |                              |                              |                     |
| 11)                         |           |       |                              |                              |                     |
| 12)                         |           |       |                              |                              |                     |
| 13)                         |           |       |                              |                              |                     |
| 14)                         |           |       |                              |                              |                     |
| 15)                         |           |       |                              |                              |                     |
| 16)                         |           |       |                              |                              |                     |
| 17)                         |           |       |                              |                              |                     |
| 18)                         |           |       |                              |                              |                     |
| 19)                         |           |       |                              |                              |                     |
| 20)                         |           |       |                              |                              |                     |
| PALLET CONTROL: GKN BLUE #1 | <u>4</u>  |       |                              |                              |                     |
| ORDER                       |           |       |                              |                              |                     |
| TOTAL                       |           |       |                              |                              |                     |

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

CHECKED ON RECEIPT BY:

John K

DRIVER:

Bethuel

TIME COMPLETED:

PAGE:

1

PAGE: 1

Stock Returned

Driver: BETHUEL

Date: 05-12-2024

Trip: (30999510)

Invoice: IN1890092

1- CASE Belgavia Blue Tonic 275 ml Short was not  
On the Stock (Truck)