

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: LOC002

Printed on: 03/12/2024

at: 14:43.45

INVOICE TO: LOCO LIQUOR - BLAIRGOWRIE (BB)
P O BOX 73617
FAIRLANDS
2030

DELIVER TO: LOCO LIQUOR - BLAIRGOWRIE (BB)
BLAIRGOWRIE PLAZA
70 CONRAD DRIVE
BLAIRGOWRIE
NO DELIVERIES ON
FRIDAYS

Shipping Instructions:



1890930
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LOC002	SYS-1177987		HL	1973282	JF	03/12/24	03/12/24	CASH	J5	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HL	326.31	652.62
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	1	0	HL	400.00	400.00
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	3	0	HL	326.31	978.93
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	1	0	HL	265.22	265.22
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HL	400.00	2,000.00
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	1	0	HL	326.31	326.31
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	0	HL	326.31	326.31
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	1	0	HL	265.22	265.22

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

HALEWOOD

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Page 2 of 3

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INVOICE TO: LOCO LIQUOR - BLAIRGOWRIE (BB)
P O BOX 73617
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2030

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BLAIRGOWRIE PLAZA
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LOC002	SYS-1177987		HL	1973282	JF	03/12/24	03/12/24	CASH	J5	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HL	313.91	313.91
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HL	400.00	800.00
BUFFELKOLBOEP275	BUFFELSFONTEIN & KOLA BOEPENS 275ML	CS	1	0	HL	313.91	313.91
CRABBIYARDHEAD	CRABBIE YARDHEAD SCOTCH WHISKEY	EA	0	6	HL	256.52	1,539.12
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	1	0	HL	343.48	343.48
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HL	343.48	686.96
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	1	0	HL	343.48	343.48
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HL	360.00	360.00
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	1	0	HL	343.48	343.48
GELSTSOD275ML	GELSTON LIME & SODA	CS	1	0	HL	378.26	378.26
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	1	0	HL	1,043.48	1,043.48
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	4	0	HL	359.35	1,437.40
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	1	0	HL	359.35	359.35
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	6	HL	238.70	1,432.20

DATE
TIME

Liquor Runners
DEBRIEFED

Liquor Runners JHB DEBRIEFED 2

DATE 11/12/24
TIME 11:00

1/5 Cariben Run & Coler
275ml short Del.

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

0

35

12

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 only to be used for lifting applications

VEHICLE REGISTRATION No. LIBe 759 FB

PRINT NAME: Edward

11/12/24

SIGNATURE [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 only to be used for lifting applications

PRINT NAME: Chad

11/12/24

SIGNATURE [Signature]

DATE

SUB-TOTAL	ZAR	16,194.86
DISCOUNT	ZAR	-485.85
VAT	ZAR	2,356.36
TOTAL	ZAR	18,065.37

Your Vat No. :

POOOBOXQ73617 BLAIRGOWRIE (BB)
FAILANDS

2030
011 886 9108

LOCO LIQUOR - BLAIRGOWRIE (BB)
BLAIRGOWRIE PLAZA
70 CONRAD DRIVE
BLAIRGOWRIE
NO DELIVERIES ON
FRIDAYS

LOC002 SYS-1177987 HL 80832681 JF 12/12/24 80200177

CTRUM&COLA275ML 1.000C/TWIST RUM & COLA NRB 275ML 343.48 343.48-
SHORT
REF INV1890930

1.000-

333.18-

49.98-

383.16-

TERMS : CASH

80832681

4 Ashworth Street
Linbro Park
Johannesburg
2090

*Liquor Runners*

4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2381590 2024-12-12 09:25:04

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: LOCO LIQ BLAIRGOWRIE

Brief Description of Credit:

Principal Customer Code: LOC002

Doc. Date: 2024-12-03 Doc. Ref: H001890930 GRV: S Credit Type: Part Credit Invoice Amt: R 18065,4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTRUM&COLA2	C/TWIST RUM & COLA NRB 275ML	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: H001890930 (1 Product Type)

1

Authorized by: _____

[date]

1/1

LIQUOR RUNNERS

Johannesburg

105417

GOODS RECEIVED VOUCHER

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

DRIVER NAME HLYN GWANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310093</u>	VEHICLE REG No	<u>HB C 759 FS</u>

CUSTOMER	<u>BAY 10</u>	DATE RECEIVED	<u>11/12/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SHIP RD	<u>29</u>				<u>IN151329</u>
2)					
3) OWK RD	<u>1</u>				<u>RIA1236403</u>
4)					
5) Strawberry daiguviri					
6) 8V2CU	<u>4</u>				<u>1893271</u>
7)					
8) Hereng teguils					
9) reposado 750ml	<u>1</u>				<u>1891021</u>
10) Short 1 unit and					
11) cross picked with					
12) base macha herbal	<u>1</u>				<u>1891021</u>
13) Clwist rum 40% cross	<u>1</u>				<u>1890930</u>
14) picked with bottle snappers	<u>1</u>				<u>1890930</u>
15) Buffalopien Boepen 275	<u>1</u>				<u>1893269</u>
16) 1 case Short 4 cross					
17) picked with buffalopien 40%	<u>1</u>				<u>1893269</u>
18) 2 cases of denu peric					
19) blackhead short for w/h	<u>2</u>				<u>IN151414</u>
20) Miller craft 330ml short	<u>1</u>				<u>IN151414</u>
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Keligo</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>

LIQUOR RUNNERS

Johannesburg

105418

GOODS RECEIVED VOUCHER

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

DRIVER NAME HUY NGWANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310093</u>	VEHICLE REG No	<u>HBC 759 FJ</u>
CUSTOMER	<u>BAY ID</u>	DATE RECEIVED	<u>11/12/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Miller lime 330 shot w/H	<u>1</u>				<u>IN 15/331</u>
2)					
3) Devil's peak blackhouse	<u>1</u>				<u>IN 15/4/6</u>
4) 24x330ml shot from					
5) w/H					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Karabo</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>2</u> PAGE: <u>2</u>

Stock returned

DRIVER Edward

Date: 11/12/24

Trip: Mixed North Invoice: 1890930

Citrus Rum & Cola 275 ml / 1 Case

Short Cross pick by Rattle Snake 275 ml