

# 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

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: LES015

Page 1 of 3

Printed on: 10/12/2024

at: 11:00.50

INVOICE TO: LESTAR LIQUOR (PTY) LTD  
LESTAR LIQUOR (OV)  
LESTAR LIQUOR (PTY) LTD  
SHOP 1, LYNNPARK CENTRE  
344 LYNNWOOD ROAD  
PRETORIA  
0043

DELIVER TO: LESTAR LIQUOR (OV)  
SHOP 1, LYNNPARK CENTRE  
344 LYNNWOOD ROAD  
LYNNWOOD  
GAU035810

Shipping Instructions:



1893134  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| LES015   | SYS-1178955  | OL231     | HL | 1975089 | JM  | 09/12/24 | 10/12/24 | CASH  | P1 | 4450276797   |

| 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   | 3     | 0       | HL | 343.48     | 1,030.44   |
| BELGINDCHY750ML | BELGRAVIA DARK CHERRY GIN 750ML @ 30% | CS   | 1     | 0       | HL | 693.91     | 693.91     |
| BELGINDLEM275ML | BELGRAVIA DRY LEMON NRB 275ML         | CS   | 5     | 0       | HL | 343.48     | 1,717.40   |
| BELGINPITO275ML | BELGRAVIA PINK TONIC NRB 275ML        | CS   | 4     | 0       | HL | 343.48     | 1,373.92   |

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| Stock Code         | Description                                   | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|-----------------------------------------------|------|-------|---------|----|------------|------------|
| BELGINTON275ML     | BELGRAVIA TONIC NRB 275ML                     | CS   | 3     | 0       | HL | 343.48     | 1,030.44   |
| BELGINTON275MLNA   | BELGRAVIA TONIC NON ALC — S/B                 | CS   | 3     | 0       | HL | 265.22     | 795.66     |
| BELGRAVBLKBER750ML | BELGRAVIA BLACKBERRY GIN 750ML @ 30%          | CS   | 1     | 0       | HL | 693.91     | 693.91     |
| BELGRAVGIN200      | BELGRAVIA 200ML @ 43%                         | CS   | 1     | 0       | HL | 513.04     | 513.04     |
| BUFFELKOL24X275    | BUFFELSFONTEIN & KOLA NRB 275ML               | CS   | 3     | 0       | HL | 330.43     | 991.29     |
| CTRUMWHITE750ML    | C/TWIST WHITE RUM 750ML @ 43%                 | CS   | 1     | 0       | HL | 834.78     | 834.78     |
| CTT/PUNCH24275     | C/TWIST TROPICAL PUNCH NRB 275ML              | CS   | 2     | 0       | HL | 343.48     | 686.96     |
| ORICOSMOP30012S    | ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12    | CS   | 1     | 0       | HL | 247.83     | 247.83     |
| ORIMARG30012S      | ORIGINAL ICE MARGARITA POUCH 300ML X 12       | CS   | 1     | 0       | HL | 247.83     | 247.83     |
| ORIMOJITO30012S    | ORIGINAL ICE MOJITO POUCH 300ML X 12          | CS   | 1     | 0       | HL | 247.83     | 247.83     |
| ORISSLING30012S    | ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12 | CS   | 1     | 0       | HL | 247.83     | 247.83     |
| ORISTRAW30012S     | ORIGINAL ICE S/BERRY POUCH 300ML X 12         | CS   | 2     | 0       | HL | 247.83     | 495.66     |
| PEAKYBLINDER750ML  | PEAKY BLINDER WHISKEY @ 43%                   | EA   | 0     | 6       | HL | 226.95     | 1,361.70   |
| RSNGY27524PIB      | RED SQ VODKA ENERGY NRB 275ML                 | CS   | 5     | 0       | HL | 359.35     | 1,796.75   |
| RSVODKA20012S      | RED SQ VODKA 200ML @ 43%                      | CS   | 1     | 0       | HL | 513.04     | 513.04     |

Send Back no order

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

0

41

6

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. H112724

PRINT NAME CHRISTOPHER

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 is not to be used for lifting applications

PRINT NAME [Signature]

SIGNATURE [Signature]

11/12/24

DATE

|           |     |           |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 16,207.18 |
| DISCOUNT  | ZAR | -324.14   |
| VAT       | ZAR | 2,382.43  |
| TOTAL     | ZAR | 18,265.47 |

Your Vat No. : 4450276797

LESTAR LIQUOR (PTY) LTD  
SHOP 1, LYNNPARK CENTRE  
344 LYNNWOOD ROAD  
PRETORIA  
0043  
078 715 3333

LESTAR LIQUOR (OV)  
SHOP 1, LYNNPARK CENTRE  
344 LYNNWOOD ROAD  
LYNNWOOD  
GAU035810

LES015    SYS-1178955    HL    80832679    JM    12/12/24    80200175

BELGINTON275MLNA 3.000BELGRAVIA TONIC NON ALC    265.22    795.66-  
CUSTOMER REJECT SELECTIVE STOCK ITEM  
REF INV1893134

3.000-

779.75-

116.96-

896.71-

TERMS :    CASH

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



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 - CR2382371 2024-12-12 09:18:10**

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: OVERLAND LESTAR LIQUOR

Brief Description of Credit:

Principal Customer Code: LES015

Doc. Date: 2024-12-10 Doc. Ref: H001893134 GRV: S Credit Type: Part Credit Invoice Amt: R 18265.4

| Stock Code    | Stock Description       | Unit | Packsize | Reason Code | Reason          | Batch | QTY |
|---------------|-------------------------|------|----------|-------------|-----------------|-------|-----|
| HBELGINTON275 | BELGRAVIA TONIC NON ALC | CS   |          | W5          | Client Returned |       | 3   |

Total Number of Items to be credited on Document Ref: H001893134 (1 Product Type) 3

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

[date]

# LIQUOR RUNNERS

## Johannesburg

106845

### GOODS RECEIVED VOUCHER

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

DRIVER NAME CHAZS

|                                                        |        |                |          |
|--------------------------------------------------------|--------|----------------|----------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |        |                |          |
| LOAD SHEET No:                                         | 310097 | VEHICLE REG No | UNNS78FS |

|          |       |               |          |
|----------|-------|---------------|----------|
| CUSTOMER | Bay 9 | DATE RECEIVED | 11/12/24 |
|----------|-------|---------------|----------|

#### UPLIFT NOTE

| DESCRIPTION                          | RECEIVED |       | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. No. |
|--------------------------------------|----------|-------|------------------------|------------------------|---------------------|
|                                      | Cases    | Units |                        |                        |                     |
| 1)                                   |          |       |                        |                        |                     |
| 2) Dead mms <u>Longs Coconut</u>     | 3        |       |                        |                        | 1893218             |
| 3) <u>Long 1 x 750ml</u>             |          |       |                        |                        |                     |
| 4) <u>(SHORT DEL - 1)</u>            |          |       |                        |                        |                     |
| 5)                                   |          |       |                        |                        |                     |
| 6) <u>Long No - Alouha Bengana</u>   | 3        |       |                        |                        | 1893134             |
| 7) <u>275ml (N/O)</u>                |          |       |                        |                        |                     |
| 8)                                   |          |       |                        |                        |                     |
| 9)                                   |          |       |                        |                        |                     |
| 10) <u>Corn Leaf Sauvignon Blanc</u> | 2        |       |                        |                        | 18912108            |
| 11) <u>(N/O)</u>                     |          |       |                        |                        |                     |
| 12)                                  |          |       |                        |                        |                     |
| 13)                                  |          |       |                        |                        |                     |
| 14)                                  |          |       |                        |                        |                     |
| 15)                                  |          |       |                        |                        |                     |
| 16)                                  |          |       |                        |                        |                     |
| 17)                                  |          |       |                        |                        |                     |
| 18)                                  |          |       |                        |                        |                     |
| 19)                                  |          |       |                        |                        |                     |
| 20)                                  |          |       |                        |                        |                     |
| PALLET CONTROL: GKN                  | BLUE #1  | 10    |                        |                        |                     |
| ORDER                                |          |       |                        |                        |                     |
| TOTAL                                |          |       |                        |                        |                     |

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

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

Stock returned

DRIVER CHPS

Date: 11/12/24

Trip: 310097

Invoice: 1893134

SEND BACK 3 CASES OF BELGRAVIA  
TONIC NOT ALE 275 ML

~~NOT ORDERED~~