

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: LIQ156

Page 1 of 3

Printed on: 10/12/2024

at: 11:20.40

INVOICE TO: OVERLAND LIQUOR - ELARDUS PARK
(OV)
LIQUOR GUY ELARDUS PARK (PTY) LTD
P O BOX 11437
ERASMUSKLOOF
0046

DELIVER TO: OVERLAND LIQUOR - ELARDUS PARK
(OV)
SHOP 10, ELARDUS PARK CENTRE
837 BARNARD STREET
ELARDUS PARK
GAU/200793C

Shipping Instructions:

1893190
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM.
LIQ156	SYS-1179065	OL048	HL	1975197	SV	09/12/24	10/12/24	30 Days	P1	4900271885

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
APPELGOUEFOUTE275ML	APPEL GOU FOUTE 275ML NRB GEKRUIDE APPEL GEUR	CS	1	0	HL	343.48	343.48
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	1	0	HL	343.48	343.48
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	4	0	HL	343.48	1,373.92
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2	0	HL	380.00	760.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	4	0	HL	343.48	1,373.92
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	2	0	HL	265.22	530.44
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HL	380.00	760.00
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	1	0	HL	343.48	343.48

Short
R / Female Black Ice * 1 Case
Halewood
Hall & Bram Blue Tonic * 1 Case
Ntokozo Nkonyane
D. Nkonyane
HGS 577 FS

Major Runner 44B
DEBRIE. 23 2

DATE

TIME

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
^ BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	0	HL	343.48	343.48
^ BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
^ BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HL	801.39	1,602.78
^ BLAAUWBRANDY10Y	BLAAUWKIPPEN 10 YEAR POTSTILL BRANDY 1 X 500ML	EA	0	2	HL	588.49	1,176.98
^ BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	4	0	HL	400.00	1,600.00
^ CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	2	0	HL	343.48	686.96
^ CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HL	343.48	343.48
^ CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML +1??	CS	1	0	HL	343.48	343.48
^ CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	2	0	HL	343.48	686.96
^ CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HL	834.78	834.78
^ CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HL	343.48	343.48
^ DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	1	0	HL	400.00	400.00
* HBBLUETONIC24X200 *	HALL & BRAM BLUE TONIC CAN 200ML	CS	1	0	HL	160.87	160.87
^ HBCITRS24X200	HALL & BRAM CITRUS TONIC CAN 200ML	CS	1	0	HL	160.87	160.87
^ MUSGRVGINORIG	MUSGRAVE GIN ORIG 1 X 750ML	EA	0	1	HL	297.39	297.39
^ ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83

DATE _____

TIME _____

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LIQ156	SYS-1179065	OL048	HL	1975197	SV	09/12/24	10/12/24	30 Days	P1	4900271885

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
ORIPINA8X2LTR	ORIGINAL ICE PINA COLADA BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HL	359.35	1,796.75
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	1	0	HL	392.39	392.39
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HL	260.87	260.87
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	1	0	HL	359.35	359.35
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HL	660.87	660.87
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	1	0	HL	313.04	313.04
SKILPADGIN750ML	SKILPADTEPEL GIN 1 X 750ML	EA	0	2	HL	243.48	486.96

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: HGS873
PRINT NAME: [Signature]
SIGNATURE: [Signature]
DATE: 10/12/24

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: [Signature]
SIGNATURE: [Signature]
DATE: 11/12/2024

SUB-TOTAL	ZAR	22,452.65
DISCOUNT	ZAR	-449.05
VAT	ZAR	3,300.52
TOTAL	ZAR	25,304.12

DATE: 10/12/24
TIME: 11:20
LIQUOR RUNNER
DEBRIEF

Your Vat No. : 4900271885

LIQUORNGUYIELARDUSEPARKU(PTY)KLTDV) OVERLAND LIQUOR - ELARDUS PARK (OV)
P O BOX 11437 SHOP 10, ELARDUS PARK CENTRE
ERASMUSKLOOF 837 BARNARD STREET
0046 ELARDUS PARK
012 345 1103 GAU/200793C

LIQ156 SYS-1179065 HL 80832674 SV 12/12/24 80200170

HBBLUETONIC24X2001.000HALL & BRAM BLUE TONIC CAN 200ML160.87 160.87-
RSBLACK27524T 1.000RED SQ BLACK ICE NRB 275ML 343.48 343.48-
NO STOCK/ SEND BACK
REF INV1893190

2.000-

494.26-

74.14-

568.40-

TERMS : 30 Days

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 - CR2382398 2024-12-12 09:10:17

LOAD SHEET Reference - LSID 310104, DATE Delivered - 2024-12-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HGJ577FS	FN25-270 FC (CKD) Z 14		A.B. MAKUKULE		
Reason for Credit:		No Stock in Warehouse		Customer Name: LIQUOR LINE ELARDUS PARK	
Brief Description of Credit:					
Principal Customer Code: LIQ156					

Doc. Date: 2024-12-10 Doc. Ref: H001893190 GRV: S Credit Type: Part Credit Invoice Amt: R 25304.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHBBLUETONIC2	HALL & BRAM BLUE TONIC CAN 200ML	CS		NS	No Stock in Wareho		1
HRSBLACK27524T	RED SQ BLACK ICE HRB 275ML	CS		WS	Client Returned		1
Total Number of Items to be credited on Document Ref: H001893190 (2 Product Type)							2

Authorized by: _____

[date]

Warehouse Customer Split Sheet for TeamLeader - Zanele for WED Delivery

10/12/2024

HBELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	✓
HBELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	2	✓
HBUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	4	✓
HCTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	2	✓
HCTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	2	✓
HCTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	1	✓
HCTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	✓
HCTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	✓
HCTRUM&COLA275	C/TWIST RUM & COLA NRB 275ML	CS	2	✓
HCTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	✓
HCTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	✓
HCTRUMWHITE750	C/TWIST WHITE RUM 750ML @ 43%	CS	1	✓
HDMFRSRASPR440M	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X	CS	1	✓
HDMFRSRASPR440M	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X	CS	1	✓
HHBBLUETONIC24X	HALL & BRAM BLUE TONIC CAN 200ML	CS	1	0.0.5
HHBCITRS24X200	HALL & BRAM CITRUS TONIC CAN 200ML	CS	1	✓
HHOBBLANCNTARC	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	1	✓
HORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	✓
HORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	1	✓
HORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	✓
HORIPINA8X2LTR	ORIGINAL ICE PINA COLADA BOX 8 X 2LT	CS	1	✓
HORIPINA8X2LTR	ORIGINAL ICE PINA COLADA BOX 8 X 2LT	CS	1	✓
HRSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	1	✓
HRSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	✓
HRSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	✓
HRSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	1	✓
HRSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	1	✓
HRENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	2	✓
HRENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	1	✓
HRENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	✓
HSKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	✓
HSKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	1	✓
HBLAUWBRANDY1	BLAUWKLIPPEN 10 YEAR POTSTILL BRANDY 1 X 50	EA	2	✓
HMUSGRVGINORIGU	MUSGRAVE GIN ORIG 1 X 750ML	EA	1	✓
HMUSGRVGINORIGU	MUSGRAVE GIN ORIG 1 X 750ML	EA	1	✓
HSKILPADGIN750ML	SKILPADTEPEL GIN 1 X 750ML	EA	2	✓
HSKILPADGIN750ML	SKILPADTEPEL GIN 1 X 750ML	EA	2	✓

Checked By:

Karabo

2024/12/10 14:01:55

32/35

LIQUOR RUNNERS

Johannesburg

106402

GOODS RECEIVED VOUCHER

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

DRIVER NAME Mtotozo Mtshane

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310104</u>	VEHICLE REG No	<u>HG5 577 FS</u>

CUSTOMER	<u>BAY 22</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) Hollywood Rd	36	2			1893258
2) Short four unit					
3) party blender					
4)					
5) Red square red ice ^{orange}					
6) 275 (Short 1 case)					
7)					
8) Half 4 brown blue					
9) bonic 1 case short	1				
10) (No stock warehouse)					1893190
11)					
12) Red square black ice	1				1893190
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	5				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Keneth</u>	DRIVER: <u>Mtshane</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Stock Returned

Driver:

Atokod

Date:

11/12/24

Trip:

Mosaleta

Invoice:

1893190

* Hall & Bram Blue Tonic 1 case short —

No Stock with

* Red Square Back Ice we found it later and
when we went to the customer was closed