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: BRI023

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/12/2024
at: 11:48.20

INVOICE TO:
BRITS ULTRA LIQUOR EXPRESS (PTY) LTD
BRITS ULTRA LIQUOR EXPRESS
BRITS ULTRA LIQUOR EXPRESS (PTY) LTD
POSNET #7
P/BAG 5091
0250

DELIVER TO:
BRITS ULTRA LIQUOR EXPRESS
SHOP 1- FENSKOR BUSINESS CENTRE
CNR HENDRIK VERWOERD & VAN
VELDEN STREET
SITUATED ON ERF 2705

NWG/0002275

Shipping Instructions:

1893211
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BRI023	SYS-1178152		HL	1973602	SV	04/12/24	10/12/24	30 Days	R1	4100315060

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	5	0	HL	326.31	1,631.55
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HL	400.00	2,000.00
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	326.31	1,631.55

1x Unit Red Square Reload Damaged.
Sent back x1 Case Red Square Reload NRB's.
13/12/2024

H/u/ani

HALEWOOD

HBB 276 FS

Stock Returned

Driver: Hhulani

Date: 13/12/24

Trip: 310152

Invoice: 1893211

1 One Case Of Red Square Reload 275ML NRB Damaged From Warehouse.

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: BRI023

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/12/2024
at: 11:48.20

INVOICE TO:
BRITS ULTRA LIQUOR EXPRESS (PTY) LTD
BRITS ULTRA LIQUOR EXPRESS
BRITS ULTRA LIQUOR EXPRESS (PTY) LTD
POSNET #7
P/BAG 5091
0250

DELIVER TO:
BRITS ULTRA LIQUOR EXPRESS
SHOP 1- FENSKOR BUSINESS CENTRE
CNR HENDRIK VERWOERD & VAN
VELDEN STREET
SITUATED ON ERF 2705

NWG/0002275

Shipping Instructions:

1893211
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BRI023	SYS-1178152		HL	1973602	SV	04/12/24	10/12/24	30 Days	R1	4100315060

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HL	400.00	2,000.00
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	2	0	HL	326.31	652.62
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HL	400.00	2,000.00
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HL	801.39	801.39
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	0	HL	380.00	1,900.00
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	2	0	HL	343.48	686.96
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HL	378.26	1,891.30
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	2	0	HL	260.87	521.74
	HALEWOOD						
PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	48	0			

SUB-TOTAL	ZAR	18,478.85
VAT	ZAR	2,771.82
TOTAL	ZAR	21,250.67

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: HBB76PS PRINT NAME: Hluken
SIGNATURE DATE 13/12/24

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: Michell
SIGNATURE DATE 13/12/2024

Your Vat No. : 4100315060

BRITS ULTRA LIQUOR EXPRESS (PTY) LTD	BRITS ULTRA LIQUOR EXPRESS
	SHOP 1- FENSKOR BUSINESS CENTRE
POSNET #7	CNR HENDRIK VERWOERD & VAN VELDEN STREET
P/BAG 5091	SITUATED ON ERF 2705
0250	NWG/0002275
083 437 7788	

BRI023	SYS-1178152	HL	80832771	SV	16/12/24	80200265

RSRELOAD24S	1.000RED SQ RELOAD ENERGY DRINK NRB 2260.87 DAMAGE REF INV1893211	260.87-

1.000-	260.87-
	39.13-
	300.00-
TERMS :	30 Days

80832771

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 - CR2382419 2024-12-16 08:30:51

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Stolen / Damaged by Driver

Customer Name: BRITS ULTRA LIQUOR EXPRES

Brief Description of Credit:

Principal Customer Code: BRI023

Doc. Date: 2024-12-10 **Doc. Ref:** H001893211 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 21250.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS		W1	Stolen / Damaged		1

Total Number of Items to be credited on Decument Ref: H001893211 (1 Product Type) 1

Authorized by:____________________

[date]

LIQUOR RUNNERS
Johannesburg

105317

GOODS RECEIVED VOUCHER

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

DRIVER NAME Ihabane

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	310152	VEHICLE REG No	HBB 276 FS

CUSTOMER	BAY 10	DATE RECEIVED	13/12/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) SHP Full return	2				IN152516
2) SHP Full return	12				IN152508
3) SHP Full return	3				IN152509
4) SHP Full return	1				IN152507
5) SHP Full return	11				IN152789
6) SHP Full return	1				IN152517
7) Red square load					
8) energy drink 275ML	0		1		1893211
9)					
10)					
11)					
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: ____________ DRIVER: ____________

TIME COMPLETED: ____________ PAGE: 1 PAGE: 1