

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: LOC002

Page 3 of 3

Printed on: 10/12/2024

at: 11:48:20

INVOICE TO: LOCO LIQUOR - BLAIRGOWRIE (BB)
P O BOX 73517
FAIRLANDS
2030

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

Shipping Instructions:



1893269
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-1179150		HL	1975267	JF	09/12/24	10/12/24	CASH	J5	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HL	359.35	3,593.50
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	3	0	HL	392.39	1,177.17
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HL	356.09	356.09
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSRED27524T	RED SQ RED ICE-NRB.275ML	CS	2	0	HL	343.48	686.96
RSEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	4	0	HL	359.35	1,437.40
RSVODKAWBRRY200	RED SQUARE VODKA WILD BERRY (25%) 200ML PET	CS	1	0	HL	355.22	355.22
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	594.79	594.79
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	1	0	HL	313.04	313.04
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	1	0	HL	313.04	313.04
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	12	HL	238.70	2,864.40
WHITGINHI1X750	WHITLEY NEILL SIN PROTEA & HIBIS 750ML @ 43%	EA	0	6	HL	231.31	1,387.86

Liquor Runners
DEBRIEFED
DATE
TIME

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: HBC

PRINT NAME: Edward

DATE: 12/11/24

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: Carol

DATE: 12/11/24

SUB-TOTAL	ZAR	45,982.20
DISCOUNT	ZAR	-1,379.47
VAT	ZAR	6,690.41
TOTAL	ZAR	51,293.14

Short Del. Buffelfontein Boesmans.
275ml

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A/C NO: 62889748368
BRANCH CODE: 240129
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INVOICE TO: LOCO LIQUOR - BLAIRGOWRIE (BB)
P O BOX 73617
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2030

DELIVER TO: LOCO LIQUOR - BLAIRGOWRIE (BB)
BLAIRGOWRIE PLAZA
70 CONRAD DRIVE
BLAIRGOWRIE
NO DELIVERIES ON
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LOC002	SYS-1179150		HL	1975267	JF	09/12/24	10/12/24	CASH	J5	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLT0275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	5	0	HL	326.31	1,631.55
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	15	0	HL	326.31	4,894.65
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	2	0	HL	265.22	530.44
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HL	400.00	4,000.00
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	3	0	HL	326.31	978.93
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	15	0	HL	326.31	4,894.65
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	1	0	HL	265.22	265.22
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HL	801.39	801.39
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HL	313.91	627.82
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HL	400.00	400.00

HALEWOOD

Liquor Runners
DEBRIEFED

Quantity Pallets Returned	_____
Date	_____
Customer Signature	_____
Driver Signature	_____
Truck Registration Number	_____

DATE

TIME

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INVOICE TO: LOCO LIQUOR - BLAIRGOWRIE (BB)
P O BOX 73817
FAILANDS
2030

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

Shipping Instructions:



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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LOC002	SYS-1179150		HL	1975267	JF	09/12/24	10/12/24	CASH	J5	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOLBOEP275	BUFFELSFONTEIN & KOLA BOEPENS 275ML	CS	1	0	HL	313.91	313.91
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5	0	HL	343.48	1,717.40
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	1	0	HL	343.48	343.48
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HL	360.00	720.00
DMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	1	0	HL	247.83	247.83
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	6	HL	225.69	1,354.14
GELSTSOD275ML	GELSTON LIME & SODA	CS	1	0	HL	378.26	378.26
HERENREPO750	HERENCIA TEQUILA REPOSADO 750ML	EA	0	1	HL	486.96	486.96
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 STRAW POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY 750ML	EA	0	6	HL	226.95	1,361.70
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	1	0	HL	359.35	359.35

TIME

Your Vat No. :

POOBOXQ73617 BLAIRGOWRIE (BB)

FAILANDS

2030

011 886 9108

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

LOC002 SYS-1179150 HL 80832680 JF 12/12/24 80200176

BUFFELKOLBOEP275 1.000BUFFELSFONTEIN & KOLA BOEPENS 27313.91 313.91-
SHORT
REF INV1893269

1.000-

304.49-

45.67-

350.16-

TERMS : CASH

80832680

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 - CR2382476 2024-12-12 09:20:13

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: 2024-12-10 Doc. Ref: H001893269 GRV: S Credit Type: Part Credit Invoice Amt: R 51293.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELKOLBOE	BUFFELSFONTEIN & KOLA BOEPENS 275ML	CS		W6	Short / Cross Pickin		1
Total Number of Items to be credited on Document Ref: H001893269 (1 Product Type)							1

Authorized by: _____
[date]

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) SMP RD	<u>29</u>				<u>IN151329</u>
2)					
3) OWK RD	<u>1</u>				<u>RIA1236403</u>
4)					
5) Strawberry daiquiri					
6) 8X2C	<u>4</u>				<u>1893271</u>
7)					
8) Herencia tequila					
9) reposado 750ml	<u>1</u>				<u>1891021</u>
10) Short 1 unit and					
11) cross picked with					
12) base macho herbal	<u>1</u>				<u>1891021</u>
13) Citrus rum 10k cross	<u>1</u>				<u>1890930</u>
14) picked with Rattle Snickers	<u>1</u>				<u>1890930</u>
15) Buffalito Boopow 275	<u>1</u>				<u>1893269</u>
16) 1 case Short 4 cross					
17) picked with Buffalito Boopow	<u>1</u>				<u>1893269</u>
18) 2 cases of deen peak					
19) biochond 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>Karabo</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 HUYNGWANI

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

CUSTOMER	<u>BAY ID</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) 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 15/416</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>Karebo</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>2</u> PAGE: <u>2</u>

Stock returned

DRIVER Block

Date: 11/12/24

Trip: Mixed North Invoice: 1893269

2 case of Bullington's Kola Beans 275
Short Gross pick by Bullington's Kola 275m/