

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: M&S002

Page 2 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 12/12/2024

at: 12:05.54

INVOICE TO: BOSHOK SUPERMARKET CC
M & SON'S BOTTLE STORE (LF)
P O BOX 282
BOSHOK
RUSTENBURG
0301

DELIVER TO: M & SON'S BOTTLE STORE (LF)
PLOT 118 OLD SUN CITY RD
RUSTENBURG

NWP/0008515

Shipping Instructions:



1894500

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
M&S002	SYS-1178688		HL	1974892	SM	06/12/24	12/12/24	CASH	R2	4260189149

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	5	2	0 HL	747.83	3,739.15
ORIPINA8X2LTR	ORIGINAL ICE PINA COLADA BOX 8 X 2LT	CS	5	2	0 HL	747.83	3,739.15
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS	3	1	0 HL	747.83	2,243.49
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	10	0	0 HL	343.48	3,434.80
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	10	0	0 HL	343.48	3,434.80
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	0 HL	359.35	3,593.50
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	10	0	0 HL	343.48	3,434.80
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	10	0	0 HL	343.48	3,434.80
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	10	0	0 HL	343.48	3,434.80
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	10	0	0 HL	260.87	2,608.70
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	10	0	0 HL	359.35	3,593.50
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	10	0	0 HL	313.04	3,130.40
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	10	0	0 HL	313.04	3,130.40
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	10	0	0 HL	313.04	3,130.40
			273				

Liquor Runners JHB
DEBRIEFED 2

M@SONS LIQUOR CITY

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

PLOT 118 OLD SUN CITY ROAD

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.

Alternately issue a copy to the Halewood sales representative:

VAT: 4260189149

SUB-TOTAL	ZAR	105,053.54
DISCOUNT	ZAR	-3,151.61
VAT	ZAR	15,285.27
TOTAL	ZAR	117,187.20

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1894500

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
M&S002	SYS-1178688		HL	1974892	SM	06/12/24	12/12/24	CASH	R2	4260189149

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLT0275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	5	0	HL	343.48	1,717.40
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	10	0	HL	380.00	3,800.00
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	20	0	HL	693.91	13,878.20
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	5	0	HL	343.48	1,717.40
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	20	0	HL	343.48	6,869.60
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	10	0	HL	330.43	3,304.30
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	10	0	HL	326.31	3,263.10
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	10	0	HL	326.31	3,263.10
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	10	0	HL	326.31	3,263.10
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	10	0	HL	326.31	3,263.10
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	5	0	HL	360.00	1,800.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	10	0	HL	360.00	3,600.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	10	0	HL	360.00	3,600.00
CTSTRAWBERRY275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	5	0	HL	326.31	1,631.55
CTTPINACOLADA440ML	C/TWIST TROPICAL PUNCH NRB 275ML	CS	10	0	HL	326.31	3,263.10

Liquor Runners JHB
DEBRIEFED 2

DATE
TIME

Sent Back

15X Belgravia Dark cherry 750ml
1 X caribbean twist strawberry 275ml
3 X original Ice Mojito 2L
3 X original Ice Pina colada 2L
2 X original Ice Strawberry 2L

M&SONS LIQUOR CITY
PLOT 116 OLD SUN CITY ROAD
BOSHOK 0301
TEL: 014 573 3538
VAT: 4260189149

Quantity Pallets Returned	
Date	
Customer Signature	
Driver Signature	
Truck Registration Number	

Your Vat No. : 4260189149

P O BOX'282OTTLE STORE (LF)

BOSHOCK
RUSTENBURG

M & SON'S BOTTLE STORE (LF)
PLOT 116 OLD SUN CITY RD
RUSTENBURG

0301
014 573 3538

NWP/0008515

M&S002 SYS-1178688 HL 80833097 SM 24/12/24 80200599

BELGINDCHY750ML	15.000	BELGRAVIA DARK CHERRY GIN 750ML	693.91	10408.65-
CTSTRAWAT275ML	1.000	C/TWIST STRAWBERRY & WATERMEL	27326.31	326.31-
ORIMOJITO8X2LTR	3.000	ORIGINAL ICE MOJITO BOX 8 X 2LT	747.83	2243.49-
ORIPINA8X2LTR	3.000	ORIGINAL ICE PINA COLADA BOX 8 X	747.83	2243.49-
ORISTRAW8X2LTR	2.000	ORIGINAL ICE STRAWBERRY DAIQUIRI	747.83 X 2LT	1495.66-
CUSTOMER REJECT SELECTIVE STOCK ITEMS				
REF INV1894500				

24.000-

16216.07-

2432.42-

18648.49-

TERMS : CASH

80833097

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 - CR2383109 2024-12-23 17:09:47

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned**Customer Name:** M & SONS BOTTLE STORE**Brief Description of Credit:****Principal Customer Code:** M&S002**Doc. Date:** 2024-12-12 **Doc. Ref:** H001894500 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 117187

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY75	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS		W5	Client Returned		15
HCTSTRAWAT275	C/TWIST STRAWBERRY & WATERMEL 275ML	CS		W5	Client Returned		1
HORIMOJITO8X2	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS		W5	Client Returned		3
HORIPINA8X2LTR	ORIGINAL ICE PINA COLADA BOX 8 X 2LT	CS		W5	Client Returned		3
HORISTRAW8X2L	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS		W5	Client Returned		2

Total Number of Items to be credited on Document Ref: H001894500 (5 Product Type) 24**Authorized by:** _____**[date]**

LIQUOR RUNNERS

Johannesburg

105541

GOODS RECEIVED VOUCHER

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

DRIVER NAME Solomon

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310235</u>	VEHICLE REG No	<u>TMSA0029P</u>
CUSTOMER	<u>BAY 170</u>	DATE RECEIVED	<u>20/12/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Strongbow gold cider			1		11153591
2) 660 ML					
3)					
4) Hasenrache Hignur		2			1845068
5) 750 ML gift with					
6) Bucket Hat (4 units)					
7) Short From Packaging					
8)					
9) Halcwood Full return	2H				1895324
10)					
11) Halcwood Full return	2				1893978
12)					
13) Original ice mojito	3				1894500
14) Box 8x2LT					
15) Original ice pine	3				11
16) Colada Box 8x2LT					
17) original ice straw	2				11
18) berry daiquiri Box					
19) 8x2LT					
20)					
PALLET CONTROL: GKN BLUE #1	15				
ORDER					
TOTAL					

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

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

LIQUOR RUNNERS

Johannesburg

105542

GOODS RECEIVED VOUCHER

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

DRIVER NAME Solomon

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310235</u>	VEHICLE REG No	<u>TMSA 0029P</u>
CUSTOMER	<u>BAY 170</u>	DATE RECEIVED	<u>20/12/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Belgravia Dark</u>	<u>15</u>				<u>1894500</u>
2) <u>Cherry gin 750ML</u>					
3)					
4) <u>Twist Strawberry</u>			<u>1</u>		<u>1894500</u>
5) <u>and watermelon 275ML</u>					
6)					
7) <u>SHP Full return</u>	<u>1</u>				<u>1M153580</u>
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>15</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: 	DRIVER: <u>Solomon</u>
TIME COMPLETED: _____	PAGE: <u>2</u> PAGE: <u>2</u>

Stock Returned

Driver: Solomon

Date: 20-12-24

Trip: _____

Invoice: 1894500

Customer returned the following because
we didn't order them.

15 X Belgaus dark cherry

1X Caribian twist Strawberry

3X Original Ice Mojito

3X Original Ice Pink Colada

2X Original Ice Strawberry