

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: TON009

Page 1 of 2

PO BOX 2132
BENONI 1500

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 12/12/2024

at: 14:08.59

INVOICE TO: VEIRISTA TRADING CC
TONY'S LIQUORS STORE - ERMELO (BB)
P O BOX 1017
ERMELO
2350

DELIVER TO: TONY'S LIQUORS STORE - ERMELO (BB)
14a MURRAY STREET
ERMELO CBD
ERMELO
9-2-1-07584

Shipping Instructions:



1894694

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TON009	SYS-1179942		HL	1977124	AK	12/12/24	12/12/24	CASH	NE	4090256167

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
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	10	0	HL	326.31	3,263.10
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	2	0	HL	321.74	643.48
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	5	0	HL	326.31	1,631.55
BUFFELKOLBOEP275	BUFFELSFONTEIN & KOLA BOEPENS 275ML	CS	5	0	HL	313.91	1,569.55
HBBLUETONIC24X200	HALL & BRAM BLUE TONIC CAN 200ML	CS	3	0	HL	160.87	321.74
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	3	0	HL	160.87	160.87
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	4	0	HL	247.83	247.83
ORIPINA30012S	ORIGINAL ICE PICOLADA POUCH 300ML X 12	CS	4	0	HL	247.83	247.83
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	4	0	HL	247.83	247.83
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	8	0	HL	343.48	1,030.44

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

Stock Returned

Driver: Atokoto

Date: 13/12/24

Trip: Emelo

Invoice: 1894694

1 case of Belgravia dumpies damaged
1 bottle its open 275 ml

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TONY'S LIQUORS STORE - ERMELO (BB)
P O BOX 1017
ERMELO
2350

DELIVER TO: TONY'S LIQUORS STORE - ERMELO (BB)
148 MURRAY STREET
ERMELO C8D
ERMELO
9-2-1-07584

Shipping Instructions:



1894694
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TON009	SYS-1179942		HL	1977124	AK	12/12/24	12/12/24	CASH	NE	4090256167

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	4	0	HL	359.35	1,078.05
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HL	359.35	3,593.50
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	3	0	HL	343.48	1,030.44
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	2	0	HL	260.87	521.74
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	4	0	HL	594.79	594.79

one case.
belgravia dumpies damaged.

HALEWOOD

[Signature]

Liquor Runners JH

Liquor Runners JHB

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 fitting applications.

VEHICLE REGISTRATION No.



SIGNATURE

PRINT NAME

DATE 11

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

4
6/11/11

SUB-TOTAL	ZAR	17,814.99
DISCOUNT	ZAR	-534.43
VAT	ZAR	2,591.98
TOTAL	ZAR	19,871.84

TIME

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2383137 2024-12-17 11:53:40

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Stolen / Damaged by Driver

Customer Name: TONY'S LIQUORS STORE ERM

Brief Description of Credit:

Principal Customer Code: TON009

Doc. Date: 2024-12-12 **Doc. Ref:** H001894694 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 19871.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS		W1	Stolen / Damaged		1

Total Number of Items to be credited on Document Ref: H001894694 (1 Product Type) **1**

Authorized by: _____

[date]

Your Vat No. : 4090256167

POOYBOXL1017RS STORE - ERMELO (BB) TONY'S LIQUORS STORE - ERMELO (BB)
ERMELO 14a MURRAY STREET
ERMELO CBD
ERMELO

2350 9-2-1-07584
017 819 7575

TON009 SYS-1179942 HL 80832812 AK 17/12/24 80200312

BELGINDLEM275ML 1.000BELGRAVIA DRY LEMON NRB 275ML 326.31 326.31-
DAMAGE
REF INV1894694

1.000- 316.52-

47.48-

364.00-

TERMS : CASH

LIQUOR RUNNERS

Johannesburg

106406

GOODS RECEIVED VOUCHER

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

DRIVER NAME Makoto Mkomane

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310178</u>	VEHICLE REG No	<u>HG5 577 FS</u>
CUSTOMER	<u>BAY 180</u>	DATE RECEIVED	<u>16/12/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>BEISGAVIA DRY -</u>			<u>1</u>		<u>1894694</u>
2) <u>LEMON HBB 275 ML</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>12</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>D. komane</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>