

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: GEC003

Page 1 of 3

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 17/12/2024

at: 9:52:26

INVOICE TO: GECKO LIQUORS (PTY) LTD
GECKO LIQUORS (BB)
LIQUOR LODGE
P O BOX 2580
FAERIE GLEN
0043

DELIVER TO: GECKO LIQUORS (BB)
FAERIE DALE SHOPPING CENTRE
647 CLIFFENDALE DRIVE
FAERIE GLEN

GAU201191C

Shipping Instructions:



1895548
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GEC003	SYS-1180255		HL	1977669	SV	14/12/24	17/12/24	30 Days	P1	4060242411

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BEESBLAASGINPRM	BEESBLAAS GIN 750ML	EA	0	2	HL	168.12	336.24
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	1	0	HL	326.31	326.31
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	6	0	HL	326.31	1,957.86
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	4	0	HL	400.00	1,600.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HL	326.31	652.62
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	1	0	HL	265.22	265.22
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HL	400.00	800.00
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	1	0	HL	326.31	326.31
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	0	HL	326.31	326.31
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	2	0	HL	265.22	530.44
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	1	0	HL	400.00	400.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	2	0	HL	834.79	1,669.58
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HL	801.35	1,602.78
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	3	0	HL	908.69	2,726.07
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	4	0	HL	313.91	1,255.64

Liquor Runners JHB
DEBRIEFED 2

RETURN:

BELGRAVIA PLATINUM 2X6 X 750ml.
(ordered 2 units)

NBC 752 ES

Justice

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

✓ Stock Returned

Driver: Daniel

Date: 18/12/2024

Trip: 3102396

Invoice: 1895548

Customer returned 2 cases of belgrave
platinum 75ml 95%, Not ordered.

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FAERIE GLEN
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DELIVER TO: GECKO LIQUORS (BB)
FAERIEDALE SHOPPING CENTRE
647 CLIFFENDALE DRIVE
FAERIE GLEN
GAU/201191C

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GEC003	SYS-1180255		HL	1977669	SV	14/12/24	17/12/24	30 Days	P1	4060242411

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	✓ 0	HL	400.00	800.00
BUFFELKOLBOEP275	BUFFELSFONTEIN & KOLA BOEPENS 275ML	CS	2	✓ 0	HL	313.91	627.82
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	1	✓ 0	HL	343.48	343.48
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	2	✓ 0	HL	343.48	686.96
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	4	✓ 0	HL	343.48	1,373.92
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	2	✓ 0	HL	343.48	686.96
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	✓ 0	HL	360.00	360.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	✓ 0	HL	360.00	360.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	2	✓ 0	HL	360.00	720.00
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	2	✓ 0	HL	343.48	686.96
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	2	✓ 0	HL	343.48	686.96
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	2	✓ 0	HL	400.00	800.00
GELSTSOD275ML	GELSTON LIME & SODA	CS	1	✓ 0	HL	378.26	378.26
PEAKYBLINDER750ML	PEAKYBLINDER WHISKEY @43%	EA	0	✓ 6	HL	216.95	1,361.70
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	✓ 0	HL	343.48	686.96
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	1	✓ 0	HL	359.35	359.35

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

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Page 3 of 3

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FAERIE GLEN

GAU/201191C

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1895548
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Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GEC003	SYS-1180255		HL	1977669	SV	14/12/24	17/12/24	30 Days	P1	4060242411

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	8	0	HL	359.35	2,874.80
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	2	0	HL	392.39	784.78
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HL	356.09	356.09
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	2	0	HL	359.35	718.70
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HL	487.39	487.39
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HL	782.61	1,565.22
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HL	660.87	660.87
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	2	0	HL	313.04	626.08
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	2	0	HL	313.04	626.08
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	2	0	HL	313.04	626.08
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTT	EA	0	2	HL	231.81	462.62
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	2	HL	231.31	462.62
HALEWOOD							
PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING			82	12			

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 752 FS

PRINT NAME: Justice

18/12/2024

SIGNATURE

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: MARWA

2024/12/19

SIGNATURE

DATE

SUB-TOTAL	ZAR	35,946.04
DISCOUNT	ZAR	-1,078.38
VAT	ZAR	5,230.19
TOTAL	ZAR	40,097.85

Liquor Runners JHB
DEBRIEFED
DATE

HALEWOOD

SOUTH AFRICA

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Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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Printed on: 19/12/2024

at: 12:30.30

INVOICE TO: GECKO LIQUORS (PTY) LTD
GECKO LIQUORS (BB)
LIQUOR LODGE
P O BOX 2580
FAERIE GLEN
0043

DELIVER TO: GECKO LIQUORS (BB)
FAERIE DALE SHOPPING CENTRE
647 CLIFFENDALE DRIVE
FAERIE GLEN
GAU/201191C

Shipping Instructions:



80200419
Supplier Copy
Tax Credit Note

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GEC003	SYS-1180255		HL	80832925	SV	19/12/24	19/12/24	30 Days	P1	4060242411

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	-2	0	HL	834.79	-1,669.58
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	-2	0	HL	360.00	-720.00
	CUSTOMER REJECT SELECTIVE STOCK ITEM						
	REF INV1895648						
HALEWOOD							

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

TRANSPORTATION:
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VEHICLE REGISTRATION No: _____ PRINT NAME: _____

SIGNATURE _____

DATE _____

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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No responsibility accepted for goods signed for unchecked
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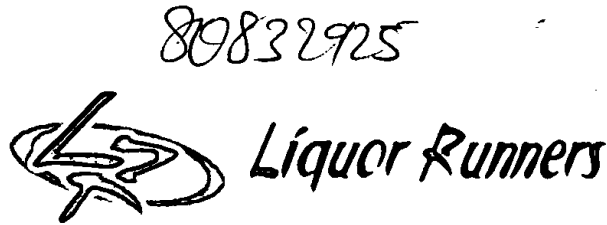
PRINT NAME: _____

SIGNATURE _____

DATE _____

SUB-TOTAL	ZAR	-2,389.58
DISCOUNT	ZAR	71.69
VAT	ZAR	-347.68
TOTAL	ZAR	-2,665.57

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 - CR2383714 2024-12-19 08:51:58

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: LIQUOR LODGE

Brief Description of Credit:

Principal Customer Code: GEC003

Doc. Date: 2024-12-17 **Doc. Ref:** H001895548 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 40097.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGPLATGN75	BELGRAVIA PLATINUM 750ML @ 43%	CS		W5	Client Returned		2
HCTSTRAWAT275	C/TWIST STRAWBERRY & WATERMEL 275ML	CS		W5	Client Returned		2

Total Number of Items to be credited on Document Ref: H001895548 (2 Product Type) 4

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

105552

GOODS RECEIVED VOUCHER

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

DRIVER NAME Daniel

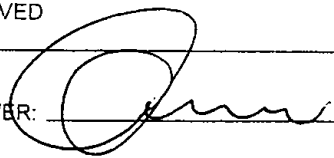
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310239</u>	VEHICLE REG No	<u>HBC 752 FS</u>

CUSTOMER	<u>BAY 9</u>	DATE RECEIVED	<u>18/12/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Musgrave Girl Pink 50ml	1				1895381
2)					
3) Belgravia Platinum 750ml	2				1895548
4) Twist Watermelon 440ml	2				11
5)					
6) SHP Full return	14				1M153556
7)					
8) Halewood Full return	3				1894377
9)					
10) Halewood Full return	3				1894393
11)					
12) Halewood Full return	5				1895371
13)					
14) Halewood Full return	4				1894385
15)					
16) Halewood Full return	2				1894391
17) Halewood Full return	45	36			1893471
18) Halewood Full return	6	4			1895370
19) Halewood Full return	1				1895568
20) Black Box Pinotage	1				1M12571
PALLET CONTROL: GKN BLUE #1	3				
ORDER					
TOTAL					

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

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