

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: COL006

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 17/12/2024

at: 13:13.13

INVOICE TO: COLUMBINE LIQUOR WORLD cc (BB)
P O BOX 577
MONDEOR
2110

DELIVER TO: COLUMBINE LIQUOR WORLD cc (BB)
SHOP 5
COLUMBINE CROSSING SHOPPING
CENTRE
OFF COLUMBINE & JOHN MASEFIELD AVE
MONDEOR
GAU/101014C

Shipping Instructions:



1895746

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
COL006	SYS-1180626		HL	1978027	MV	17/12/24	17/12/24	CASH	J2	4580217059

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLT0275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	3	0	HL	326.31	978.93
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HL	400.00	2,000.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	10	0	HL	326.31	3,263.10
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HL	400.00	4,000.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	10	0	HL	326.31	3,263.10
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	0	HL	400.00	4,000.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HL	343.48	686.96
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORISTRW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HL	359.35	1,796.75
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	3	0	HL	392.39	1,177.17

*sent back
23/12/24*

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

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

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.

SUB-TOTAL	ZAR	21,909.50
DISCOUNT	ZAR	-657.29
VAT	ZAR	3,187.83
TOTAL	ZAR	24,440.04

TIME

HALEWOOD

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COLUMBINE CROSSING SHOPPING
CENTRE
cnr COLUMBINE & JOHN MASEFIELD AVE
MONDEOR
GAU/101014C

Shipping Instructions:



1895746
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
COL006	SYS-1180626		HL	1978027	MV	17/12/24	17/12/24	CASH	J2	4580217059

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	3	0	HL	326.31	978.93
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BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	10	0	HL	326.31	3,263.10
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HL	400.00	4,000.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	10	0	HL	326.31	3,263.10
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	0	HL	400.00	4,000.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HL	343.48	686.96
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
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RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HL	359.35	1,796.75
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	3	0	HL	392.39	1,177.17

HALEWOOD

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: PRINT NAME:

SIGNATURE

DATE

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

DATE

SUB-TOTAL	ZAR	21,909.50
DISCOUNT	ZAR	-657.29
VAT	ZAR	3,187.83
TOTAL	ZAR	24,440.04

Your Vat No. : 4580217059

POOUBOXN577IQUOR WORLD cc (BB)

MONDEOR

2110

011 941 3211

COLUMBINE LIQUOR WORLD cc (BB)

SHOP 5

COLUMBINE CROSSING SHOPPING CENTRE

cnr COLUMBINE & JOHN MASEFIELD AVE

MONDEOR

GAU/101014C

COL006 SYS-1180626 HL 80833089 MV 24/12/24 80200591

BELGINBLTO275ML	3.000	BELGRAVIA BLUE TONIC NRB 275ML	326.31	978.93-
BELGINDCHY440ML	5.000	BELGRAVIA DARK CHERRY 440ML	400.00	2000.00-
BELGINDLEM275ML	10.000	BELGRAVIA DRY LEMON NRB 275ML	326.31	3263.10-
BELGINDLEM440ML	10.000	BELGRAVIA DRY LEMON CAN 440ML	400.00	4000.00-
BELGINTON275ML	10.000	BELGRAVIA TONIC NRB 275ML	326.31	3263.10-
BELGINTON440ML	10.000	BELGRAVIA TONIC CAN 440ML	400.00	4000.00-
CTPCGBS27524T	2.000	C/TWIST PINA COLADA NRB 275ML	343.48	686.96-
ORIMOJITO30012S	1.000	ORIGINAL ICE MOJITO POUCH 300ML	247.83	247.83-
ORIPINA30012S	1.000	ORIGINAL ICE P/COLADA POUCH 300ML	247.83	247.83-
ORISTRAW30012S	1.000	ORIGINAL ICE S/BERRY POUCH 300ML	247.83	247.83-
RSENGY27524PIB	5.000	RED SQ VODKA ENERGY NRB 275ML	359.35	1796.75-
RSENGY440MLTD	3.000	RED SQ VODKA ENERGY 440ML	392.39	1177.17-

CUSTOMER REJECTED ORDER

REF INV1895746

61.000-

21252.21-

3187.83-

24440.04-

TERMS : CASH

8083089

4 Ashworth Street
Linbro Park
Johannesburg
2090



Liquor Runners

4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2383828 2024-12-24 08:24:02

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: COLUMBINE LIQUOR WORLD

Brief Description of Credit:

Principal Customer Code: COL006

Doc. Date: 2024-12-17 Doc. Ref: H001895746 GRV: Credit Type: Credit Invoice Amt: R 24440.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINBLT0275	BELGRAVIA BLUE TONIC NRB 275ML	CS		W5	Client Returned		3
HBELGINDCHY44	BELGRAVIA DARK CHERRY 440ML	CS		W5	Client Returned		5
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		W5	Client Returned		10
HBELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS		W5	Client Returned		10
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		W5	Client Returned		10
HBELGINTON275	BELGRAVIA TONIC NRB 275ML	CS		W5	Client Returned		10
HCTPCGBS27524	C/TWIST PINA COLADA NRB 275ML	CS		W5	Client Returned		2
HORIMOJITO300	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS		W5	Client Returned		1
HORIPINA300125	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS		W5	Client Returned		1
HORISTRAW3001	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS		W5	Client Returned		1
HRSENGY440MLT	RED SQ VODKA ENERGY 440ML	CS		W5	Client Returned		3
HRSENGY27524P	RED SQ VODKA ENERGY NRB 275ML	CS		W5	Client Returned		5

Total Number of Items to be credited on Document Ref: H001895746 (12 Product Type) 61

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

106505

GOODS RECEIVED VOUCHER

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

DRIVER NAME BETHUEL

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310308</u>	VEHICLE REG No	<u>JB 68 MH 9P</u>
CUSTOMER	<u>BAY 60</u>	DATE RECEIVED	<u>23/12/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SHP Full return	1				IN154486
2)					
3) SHP Full return	1				IN154494
4)					
5) SHP Full return	2				IN154485
6)					
7) SHP Full return	2				IN154487
8)					
9) SHP Full return	1				IN154492
10)					
11) SHP Full return	1				IN154491
12)					
13) SHP Full return	6				IN154493
14)					
15) Hialewood Full	61				1895746
16) return					
17)					
18)					
19)					
20)					
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: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Stock Returned

Date: 2-12-2024

Trip: 3103081

Driver: BETHUEL

Invoice: 1895746

Stock sent back

Order came late