

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: TAB006

Page 3 of 3

Printed on: 18/12/2024

at: 11:38.48

INVOICE TO: OLYMPIC PARK TRADING 118 (PTY) LTD
TABOOZ KENSINGTON
OLYMPIC PARK TRADING 118 (PTY) LTD
PO BOX 131054
2021

DELIVER TO: TABOOZ KENSINGTON
223 BRAM FISCHER
KENSINGTON

GLB/7000012732

Shipping Instructions:


1896169
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TAB006	SYS-1180997		HL	1978570	JF	18/12/24	18/12/24	30 Days	J3	4570252009

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	2	1	HL	260.87	521.74
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HL	461.74	461.74
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	6	HL	241.35	1,448.10

Shortage
- Belgravia platinum 750 ml (1)
- Red square Reload (1)

HALEWOOD

GR#
Date: 18/12/24
Driver Sign: [Signature]
Receiving Sign: [Signature]
Vehicle Registration: [Signature]

GOODS RECEIVED
MNAZI MARKET

Liquor Runners JHB
DEBRIEFED 2
DATE

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: 1521388
PRINT NAME: J. H. N.
SIGNATURE: [Signature]
DATE: 20-12-24

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: [Signature]
SIGNATURE: [Signature]
DATE: 18/12/24

SUB-TOTAL	ZAR	22,400.13
VAT	ZAR	3,360.02
TOTAL	ZAR	25,760.15

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	2	0	HL	326.31	652.62
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HL	834.79	834.79
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	461.74	461.74
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HL	801.39	801.39
BELGRAVPINGIN200ML	BELGRAVIA PINK GIN 200ML @ 30%	CS	1	0	HL	461.74	461.74
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	1	0	HL	485.22	485.22
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	1	0	HL	326.31	326.31
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HL	326.31	326.31
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	3	0	HL	326.31	978.93
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HL	340.00	680.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	2	0	HL	340.00	680.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	2	0	HL	340.00	680.00
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @ 43%	EA	0	6	HL	230.74	1,384.44
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HL	378.26	1,891.30
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	3	0	HL	413.04	1,239.13

Liquor Runners JHB
DEBRIED 2

DATE _____
TIME _____

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TAB006	SYS-1180997		HL	1978570	JF	18/12/24	18/12/24	30 Days	J3	4570252009

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HL	326.31	652.62
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	6	0	HL	326.31	1,957.86
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	6	0	HL	400.00	2,400.00
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	1	0	HL	326.31	326.31

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE _____
TIME _____

Your Vat No. : 4570252009

OLYMPICKPARKNTRADING 118 (PTY) LTD TABOOZ KENSINGTON
PO BOX 131054 223 BRAM FISCHER
 KENSINGTON

2021
011 886 1330

GLB/7000012732

TAB006 SYS-1180997 HL 80833102 JF 24/12/24 80200604

BELGPLATGN750	1.00-BELGRAVIA PLATINUM 750ML @ 43%	834.79	834.79-
RSRELOAD24S	1.000RED SQ RELOAD ENERGY DRINK NRB	2260.87	260.87-
	SHORT		
	REF INV1896169		

2.000-

1095.66-

164.35-

1260.01-

TERMS : 30 Days

4 Ashworth Street
Linbro Park
Johannesburg
2090



80833102

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 - CR2384124 2024-12-23 17:23:56

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: TABOOZ BRAM FISCHER

Brief Description of Credit:

Principal Customer Code: TAB006

Doc. Date: 2024-12-18 Doc. Ref: H001896169 GRV: S Credit Type: Part Credit Invoice Amt: R 25760.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGPLATGN75	BELGRAVIA PLATINUM 750ML @ 43%	CS		W6	Short / Cross Pickin		1
HRSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: H001896169 (2 Product Type) 2

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

105654

GOODS RECEIVED VOUCHER

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

DRIVER NAME JOHN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310296</u>	VEHICLE REG No	<u>HS2138FS</u>
CUSTOMER	<u>BAY 18</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>Halewood Full return</u>	<u>3</u>				<u>1894407</u>
2)					
3) <u>ORC Full return</u>	<u>2</u>				<u>RIA12364170</u>
4)					
5) <u>ORC Full return</u>	<u>2</u>				<u>RIA12364151</u>
6)					
7) <u>SHP Full return</u>	<u>2</u>				<u>IN154403</u>
8)					
9) <u>SHP Full return</u>	<u>1</u>				<u>IN154401</u>
10)					
11) <u>SHP Full return</u>	<u>1</u>				<u>IN154402</u>
12)					
13) <u>Bulk wine ways</u>	<u>117</u>				<u>IN912530</u>
14) <u>Full return</u>					
15)					
16) <u>Musgrave Gimpink</u>	<u>1</u>				<u>1895881</u>
17) <u>200ml Short</u>					
18) <u>Red SA reload Energy</u>	<u>1</u>				<u>1896169</u>
19) <u>drink 275ml short</u>					
20) <u>Belgravia Platinum 750ml</u>	<u>1</u>				<u>1896169</u>
PALLET CONTROL: GKN BLUE #1	<u>17</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>JOHN</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Stock Returned

Driver:

John

Date:

20-12-24

Trip:

310296

Invoice:

1896169

Red Square Reload Cross pick with
Belgravie Dark Cherry 275 mL

Belgravie platinum 150 mL short.