

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: HAN001

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 19/12/2024

at: 13:58.30

INVOICE TO: HANDY LIQUOR STORE (BB)
77B LANGERMAN DRIVE
KENSINGTON
2094

DELIVER TO: HANDY LIQUOR STORE (BB)
77B LANGERMAN DRIVE
KENSINGTON

Shipping Instructions:



1896791
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HAN001	SYS-1181317		HL	1979161	SF	19/12/24	19/12/24	CASH	J3	

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

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

HALEWOOD

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2	0	HL	400.00	800.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HL	326.31	1,631.55
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	1	0	HL	265.22	265.22
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	6	0	HL	400.00	2,400.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HL	801.39	801.39
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HL	400.00	400.00
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HL	359.35	3,593.50
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HL	782.61	782.61

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

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	11,326.89
DISCOUNT	ZAR	-339.81
VAT	ZAR	1,648.06
TOTAL	ZAR	12,635.14

HALEWOOD

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Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
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at: 13:58.30

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KENSINGTON
2094

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77B LANGERMAN DRIVE
KENSINGTON

Shipping Instructions:



1896791

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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

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BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HL	326.31	1,631.55
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	1	0	HL	265.22	265.22
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	6	0	HL	400.00	2,400.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HL	801.39	801.39
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HL	400.00	400.00
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HL	359.35	3,593.50
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HL	782.61	782.61
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	11,326.89
DISCOUNT	ZAR	-339.81
VAT	ZAR	1,648.06
TOTAL	ZAR	12,635.14

Your Vat No. :

77BDLANGERMANS DRIVE (BB)
KENSINGTON

HANDY LIQUOR STORE (BB)
77B LANGERMAN DRIVE
KENSINGTON

2094
011 616 0097

HAN001 SYS-1181317 HL 80833155 SF 30/12/24 80200654

BELGINDCHY275ML	2.000	BELGRAVIA DARK CHERRY NRB 275ML	326.31	652.62-
BELGINDCHY440ML	2.000	BELGRAVIA DARK CHERRY 440ML	400.00	800.00-
BELGINDLEM275ML	5.000	BELGRAVIA DRY LEMON NRB 275ML	326.31	1631.55-
BELGINDLEM275MLNA1	1.000	BELGRAVIA DRY LEMON NON ALC	265.22	265.22-
BELGINDLEM440ML	6.000	BELGRAVIA DRY LEMON CAN 440ML	400.00	2400.00-
BELGRAVGIN750	1.00	-BELGRAVIA 750ML @ 43%	801.39	801.39-
BUFFELKOL440	1.000	BUFFELSFONTEIN & KOLA CANS 440ML	400.00	400.00-
RSENGY27524PIB	10.000	RED SQ VODKA ENERGY NRB 275ML	359.35	3593.50-
RSVODKA750ML	1.00	-RED SQ VODKA 750ML @ 43%	782.61	782.61-

SHOP CLOSED.

REF INV1896791

29.000-

10987.08-

1648.06-

12635.14-

TERMS : CASH

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 - CR2384501 2024-12-27 09:27:57

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Shop Closed

Customer Name: HANDYS LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: HAN001

Doc. Date: 2024-12-19 Doc. Ref: H001896791 GRV: Credit Type: Credit Invoice Amt: R 12635.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS		SC	Shop Closed		1
HBELGINDCHY44	BELGRAVIA DARK CHERRY 440ML	CS		SC	Shop Closed		2
HBELGINDCHY27	BELGRAVIA DARK CHERRY NRB 275ML	CS		SC	Shop Closed		2
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		SC	Shop Closed		6
HBELGINDLEM27	BELGRAVIA DRY LEMON NON ALC	CS		SC	Shop Closed		1
HBELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS		SC	Shop Closed		5
HBUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS		SC	Shop Closed		1
HRSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS		SC	Shop Closed		1
HRSENGY27524P	RED SQ VODKA ENERGY NRB 275ML	CS		SC	Shop Closed		10

Total Number of Items to be credited on Document Ref: H001896791 (9 Product Type) 29

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

106368

GOODS RECEIVED VOUCHER

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

DRIVER NAME THABISO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310405</u>	VEHICLE REG No	<u>HBC 744 FS</u>
CUSTOMER	<u>BAY 7</u>	DATE RECEIVED	<u>26/12/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Hollywood Full return</u>	<u>29</u>				<u>1896791</u>
2)					
3) <u>ORC Full return</u>	<u>7</u>				<u>RIA 12364308</u>
4)					
5) <u>ORC Full return</u>	<u>1</u>				<u>RIA 12364308</u>
6)					
7) <u>SHP Crates and</u>	<u>154</u>				<u>IN155855</u>
8) <u>bottles</u>					
9)					
10) <u>SHP Full return</u>	<u>10</u>				<u>IN155858</u>
11)					
12) <u>Striped Horse milk</u>		<u>1</u>			<u>IN155857</u>
13) <u>stout (short)</u>					
14)					
15) <u>SHP Full return</u>	<u>10</u>				<u>IN155857</u>
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>9</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>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Stock Returned

Driver: THABISO

Date: 26/12/2024

Trip: GERMSTON

Invoice: 1896791

CLOSED

~~THABISO~~

Credit