

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: NEW041

Page 1 of 1

Printed on: 24/12/2024

at: 9:51.29

INVOICE TO: LMV TRADERS NO 50 CC
NEW WOLD LIQUOR STORE (OV)
LMV TRADING
PO BOX 58119
KARENPARK AKASIA
0118

DELIVER TO: NEW WOLD LIQUOR STORE (OV)
CO PUNCTATA & WOUTER
NO 758 BRITS ROAD
TILEBA

GAU/201042C

Shipping Instructions:



1897793
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NEW041	SYS-1181959	OL151	HL	1980062	JM	23/12/24	24/12/24	CASH	P3	4560202642

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	2	0	HL	265.22	530.44
BUFFELKOLBOEP275	BUFFELSFONTEIN & KOLA BOEPENS 275ML	CS	5	0	HL	330.43	1,652.15
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HL	343.48	343.48
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	1	0	HL	343.48	343.48
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HL	343.48	343.48
GELSTSOD275ML	GELSTON LIME & SODA	CS	1	0	HL	378.26	378.26
ORICSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HL	242.83	242.83
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	2	0	HL	359.35	718.70
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	2	0	HL	313.04	626.08

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

→ SENT BACK IS LEAKING
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: 111111 PRINT NAME: Fernce
SIGNATURE: [Signature] DATE: 27/12/24

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: ALCORNE
SIGNATURE: [Signature] DATE: 27-12-24

SUB-TOTAL	ZAR	5,183.90
DISCOUNT	ZAR	-103.68
VAT	ZAR	762.02
TOTAL	ZAR	5,842.24

Your Vat No. : 4560202642

LMV TRADINGQUOR STORE (OV)

PO BOX 58119
KARENPARK AKASIA

0118
012 542 7191

NEW WOLD LIQUOR STORE (OV)
CO PUNCTATA & WOUTER
NO 758 BRITS ROAD
TILEBA

GAU/201042C

NEW041 SYS-1181959 HL 80833255 JM 31/12/24 80200749

ORICOSMOP30012S 1.000ORIGINAL ICE COSMOPOLITAN POUCH 247.83X 12 247.83-
DAMAGE
REF INV1897793

1.000-

242.87-

36.43-

279.30-

TERMS : CASH

80833255

4 Ashworth Street
Linbro Park
Johannesburg
2090



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 - CR2385077 2024-12-30 09:56:18

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: NEW WOLD LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: NEW041

Doc. Date: 2024-12-24 Doc. Ref: H001897793 GRV: S Credit Type: Part Credit Invoice Amt: R 5842.24

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORICOSMOP300	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 1	CS		R5	Leakage		1

Total Number of Items to be credited on Document Ref: H001897793 (1 Product Type)

1

Authorized by: _____
[date]

Stock returned

DRIVER

Date:

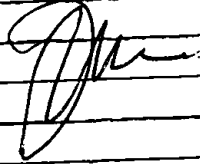
07/12/04

Trip:

Invoice:

189TP93

ORIGINAL ICE COSMOPOLITAN 300ML X 12
CASE 300ML X 12 SENT BACK
IS LEAKING



LIQUOR RUNNERS

Johannesburg

105707

GOODS RECEIVED VOUCHER

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

DRIVER NAME Franci

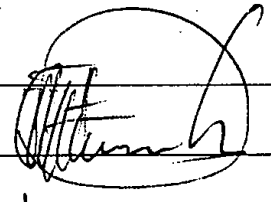
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310425</u>	VEHICLE REG No	<u>HNN 560 FS</u>

CUSTOMER	<u>BAY 19</u>	DATE RECEIVED	<u>27/12/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Black Tie merlot	1				14912741
2)					
3) SANDS Traders	16				14912744
4) Full return (not					
5) loaded)					
6)					
7) Original ice cosm	4		1		1897793
8)opolitan Pouch					
9) 300ML (Leaking)					
10)					
11) Twist Pina colada			1		1896163
12) 440ML					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
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>