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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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: GIA012

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 24/12/2024
at: 12:29,07

INVOICE TO: SONIA PATRCIA TEIXEIRA VAN DER MERWE
GIANT LIQUOR STORE 2
SONIA PATRCIA TEIXEIRA VAN DER MERWE
PO BOX 7311
SECUNDA

DELIVER TO: GIANT LIQUOR STORE 2
35 IMPALA STREET
STANDERTON

9-2-107131

Shipping Instructions:

1897857
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GIA012	SYS-1181989		HL	1980078	MMC	23/12/24	24/12/24	CASH	M1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	3	0	HL	247.83	743.49
HBBLUETONIC24X200	HALL & BRAM BLUE TONIC CAN 200ML	CS	3	0	HL	160.87	482.61
OIRCOSMOP8X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
ORIGLUHWEIN2LT	ORIGINAL ICE GLUHWEIN BOX 8 X 2LT	CS	1	0	HL	834.78	834.78
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	1	0	HL	747.83	747.83

One X 12 X 300mL Deadmans Fingers Rattlesnake Damaged.

ERNEST
GJ MacHILL

Liquor Runners JHB
DEBRIEFED 2
HALEWOOD

DATE

TIME

28/12/24

HALEWOOD
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GIA012	SYS-1181989		HL	1980078	MMC	23/12/24	24/12/24	CASH	M1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIPINA8X2LTR	ORIGINAL ICE PINA COLADA BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
ORISSLING8X2LTR	ORIGINAL ICE SINGAPORE SLING BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
SKILPADGIN750ML	SKILPADTEPEL GIN 1 X 750ML	EA	0	2	HL	243.48	486.96
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	2	0	HL	343.48	686.96
			15	2			

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME
HALEWOOD

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

SUB-TOTAL	ZAR	7,721.78
DISCOUNT	ZAR	-115.83
VAT	ZAR	1,140.89
TOTAL	ZAR	8,746.84

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: HLZ825B PRINT NAME: Karabo
SIGNATURE DATE 28/12/24

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: ERNEST
SIGNATURE G. MARSHALL DATE 28/12/24

Your Vat No. :

SONIA PATRCIASTEIXEIRA VAN DER MERWE GIANT LIQUOR STORE 2
35 IMPALA STREET
PO BOX 7311
STANDERTON
SECUNDA

2430
9-2-107131
066 295 0975

GIA012	SYS-1181989	HL	80833261	MMC	31/12/24	80200755

DMFRSRASPRPCH	1.000	DEAD MANS FINGERS RATTLESNAKE PO247.83 X 300ML DAMAGE REF INV1897857	247.83-

1.000-

244.11-

36.62-

280.73-

TERMS : CASH

8083326/

4 Ashworth Street
Linbro Park
Johannesburg
2090

Liquor Runners

4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2385148 2024-12-31 11:08:41

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Leakage

Brief Description of Credit:

Principal Customer Code: GIA012

Customer Name: GIANT LIQUOR STORE 2

Doc. Date: 2024-12-24 **Doc. Ref:** H001897857 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 8746.84

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HDMFRSRASPRPC	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X	CS		R5	Leakage		1

Total Number of Items to be credited on Decument Ref: H001897857 (1 Product Type) 1

Authorized by:________________________

[date]

LIQUOR RUNNERS
Johannesburg

105298

GOODS RECEIVED VOUCHER

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

DRIVER NAME Karabo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	310456	VEHICLE REG No	HLZ 825 FS

CUSTOMER	BAY 6	DATE RECEIVED	30/12/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Dead man's fingers					189 7857
2) pouch 12x300ml			1		
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
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: Karabo [signature] DRIVER: [signature]

TIME COMPLETED: PAGE: 1 PAGE: 1

Stock Returned

Driver: kavabo

Date: 28/12/24

Trip: ______

Invoice: 1897857

one x 12X 200mL deadmansFingers rattlesnake damaged