

# 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: LOC002

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 06/01/2025

at: 13:18.12

INVOICE TO: LOCO LIQUOR - BLAIRGOWRIE (BB)  
 P O BOX 73617  
 FAILANDS  
 2030

DELIVER TO: LOCO LIQUOR - BLAIRGOWRIE (BB)  
 BLAIRGOWRIE PLAZA  
 70 CONRAD DRIVE  
 BLAIRGOWRIE  
 NO DELIVERIES ON  
 FRIDAYS

Shipping Instructions:



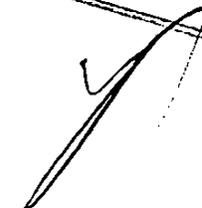
1899756  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LOC002			HL	1982383	JF	06/01/25	06/01/25	CASH	J5	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	3	0	HL	265.22	795.66

# HALEWOOD

Liquor Runners JHB  
 DEBRIEFED 2  
 DATE \_\_\_\_\_  
 TIME \_\_\_\_\_



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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	2	0	HL	265.22	530.44
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	461.74	461.74
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HL	801.39	801.39
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	3	0	HL	343.48	1,030.44
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	1	0	HL	539.13	539.13
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HL	956.52	956.52
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	1	0	HL	343.48	343.48
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY 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
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2L	CS	1	0	HL	747.83	747.83
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HL	226.95	1,361.70
ANTLIMCEL750	LEMONCELLO 750ML	CS	1	0	HL	1,191.30	1,191.30

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Liquor Partners JHE  
DATE DEBRIEFED 2  
TIME

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 BLAIRGOWRIE  
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 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LOC002			HL	1982383	JF	06/01/25	06/01/25	CASH	J5	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADGIN750ML	SKILPADTEPEL GIN 1 X 750ML	EA	0	6	HL	243.48	1,460.88
SKOP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	2	0	HL	313.04	626.08
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	1	0	HL	313.04	313.04
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	1	0	HL	313.04	313.04
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	6	HL	231.31	1,387.86

*1/3 original Ice Margarita not det. HALEWOOD*

*DATE TIME*

*Liquor Runners JHB DEBRIEFED 2*

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: HB 252 FS  
 PRINT NAME: Mphahlele  
 SIGNATURE: *[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: Grant  
 SIGNATURE: *[Signature]*  
 DATE: 8/1/25

SUB-TOTAL	ZAR	15,972.70
DISCOUNT	ZAR	-479.18
VAT	ZAR	2,324.03
TOTAL	ZAR	17,817.55

Your Vat No. :

POOBOXQ73617 BLAIRGOWRIE (EB)  
FAILANDS  
2030  
011 886 9108

LOCO LIQUOR - BLAIRGOWRIE (BB)  
BLAIRGOWRIE PLAZA  
70 CONRAD DRIVE  
BLAIRGOWRIE  
NO DELIVERIES ON  
FRIDAYS

LOC002 HL 80833526 JF 09/01/25 80201012

ORIMARG8X2LTR 1.000 ORIGINAL ICE MARGARITA BOX 8 X 2747.83 747.83-  
OUT OF STOCK  
RE: 1899756

1.000-

725.40-

108.81-

834.21-

TERMS : CASH

80833526

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



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 - CR2385895 2025-01-09 07:21:29**

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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**Reason for Credit:** No Stock in Warehouse

**Customer Name:** LOCO LIQ BLAIRGOWRIE

**Brief Description of Credit:**

**Principal Customer Code:** LOC002

**Doc. Date:** 2025-01-06 **Doc. Ref:** H001899756 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 17817.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORIMARG8X2LT	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001899756 (1 Product Type)

1

Authorized by: \_\_\_\_\_

[date]

# LIQUOR RUNNERS

## Johannesburg

105570

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Daniel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310601</u>	VEHICLE REG No	<u>HBC752FS</u>
CUSTOMER	<u>Ray 7</u>	DATE RECEIVED	<u>8/1/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Original Ice	1				<del>1898724</del>
2) Mangonito Box					
3) No Stock w/it					
4)					
5) Original Ice	1				1899756
6) Mangonito Box					
7) No Stock w/it					
8)					
9) CFX Rose Peach	5				FN151002
10)					
11) OWR RD	2				1236485
12)					
13) Douis Peach Leg	5				FN157703
14) Douis Peach Lit	5				FN157703
15)					
16) STP full Return	6				FN157567
17)					
18) STP full Return	6				FN157566
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: <u>John K</u>	DRIVER: <u>Daniel</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Stock Returned

Driver: DANIEL

Date: 8/1/25

Trip: 310601/0

Invoice: 1899756

Original Ice Margarita 8x2L 1 case  
No Snack