

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: BER003

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 06/01/2025

at: 15:56:15

INVOICE TO: XJX TRADING CC
BERGSIG KELDERS - MOUNTAIN VIEW
(BB)
XJX TRADING CC
1199 CHARL CILLIERS STREET
MOUNTAIN VIEW,
0030

DELIVER TO: BERGSIG KELDERS - MOUNTAIN VIEW
(BB)
1199 CHARL CILLIERS STREET
MOUNTAIN VIEW

GAU/201138C

Shipping Instructions:



1899962
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BER003	SYS-1181040		HL	1978687	JM	18/12/24	06/01/25	CASH	P3	4340267386

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML Sheet 1 case Red Sq Vodka 440 ml. One case damage Red Sq Vodka 440ml. Dennis BA Only 13 Cases. HBJ440TS	CS	15	0	HL	392.39	5,885.85

BLUE BOTTLE XL
BERGSIG ME 1
30682772995

Liquor Runners JHB
DEBRIEFED 2

HALEWOOD

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 uncheckered
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: HBJ440TS
PRINT NAME: Dennis
DATE: 14/01/24

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 uncheckered
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: MJ
SIGNATURE: [Signature]
DATE: _____

SUB-TOTAL	ZAR	5,885.85
DISCOUNT	ZAR	-176.58
VAT	ZAR	856.39
TOTAL	ZAR	6,565.66

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 - CR2385938 2025-01-15 10:43:05

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: BERGSIG KELDERS MOUNTAIN

Brief Description of Credit:

Principal Customer Code: BER003

Doc. Date: 2025-01-06 Doc. Ref: H001899962 GRV: S Credit Type: Part Credit Invoice Amt: R 6565.66

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSENGY440MLT	RED SQ VODKA ENERGY 440ML	CS		W5	Client Returned		2

Total Number of Items to be credited on Document Ref: H001899962 (1 Product Type) 2

14s - Damage
14s - No stock

Authorized by: _____

[date]

WAREHOUSE CONSOLIDATED PICKING SLIP PER BAY FOR Zanele TUE DELIVERY

10/01/2025

Bay Code:	8
Route: GEZINA	
Halewood International	

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity
HAPPELGOUEFOUTE27	APPEL GOUE FOUTE 275ML NRB GEKRUIDE APPEL GEUR		CS		2 ✓
HBELGRAVIN750	BELGRAVIA 750ML @ 43%		CS		1 ✓
HCTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML		CS		1 ✓
HDMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML		CS		1 ✓
HDMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML		CS		1 ✓
HORISTRAW4X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 4 X 2LT		CS		1/2 ✓
HRSENGY440MLTD	RED SQ VODKA ENERGY 440ML		CS	1 SHOTS	14 ✓
HSKILPADTEPEL275	SKILPADTEPEL GIN RTD		CS		5 ✓
HSKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML		CS		2 ✓

Summary for 'Principal' = Halewood International (9 SKU) 30.00

Summary for 'Route' = GEZINA (9 SKU) 30.00

Picked By: JHFTD

2025/01/10 16:20:52

Quote

LIQUOR RUNNERS

Johannesburg

104243

GOODS RECEIVED VOUCHER

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

DRIVER NAME Dennis

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310670</u>	VEHICLE REG No	<u>HBJ440HS</u>
CUSTOMER		DATE RECEIVED	

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Die Mas Die	1				TA126442
2) Kala ha. Fynstje					
3) No Stock wll					
4)					
5) Devils Peak Lager 2					TA158300
6) 3x0w/ NRB No					
7) Stock wll					
8)					
9) KIX Rose 6x0w/ 360					TA158300
10)					
11) Red SQ Vodka	1				1899962
12) Energy 6x0w/					
13) 1 case No Stock					
14) wll.					
15) 1x case damage			1		
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	9				
ORDER					
TOTAL					

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Johan K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: _____

Stock returned

DRIVER DEMMIS

Date: 14/1/25

Trip: 310670/0

Invoice: 1899963

2 Case Red square ENERGY 440 ML

ONE DAMAGE ONE NO STOCK

80833807