

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: NOR028

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 07/01/2025

at: 11:14.24

INVOICE TO: PREETKUMAR DAYALJEE
NORTHRIDING LIQUORS (BB)
651 BANBURY CROSS VILLAGE
NORTH RIDING
2162

DELIVER TO: NORTHRIDING LIQUORS (BB)
D 5 BANBURY CROSS VILLAGE
CNR MALIBONGWE & OLIVENHOUT RD
NORTH RIDING
GAU/00608C

Shipping Instructions:



1900181
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NOR028			HL	1982250	JF	06/01/25	07/01/25	CASH	J5	6203315107080

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 760ML @ 30% ✓	CS	1	0	HL	693.91	693.91
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30% ✓	CS	2	0	HL	693.91	1,387.82
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML ✓	CS	3	0	HL	380.00	1,140.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML ✓	CS	5	0	HL	343.48	1,717.40
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML ✓	CS	5	0	HL	380.00	1,900.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML ✓	CS	2	0	HL	343.48	686.96
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML ✓	CS	3	0	HL	378.26	1,134.78
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML ✓	CS	1	0	HL	594.79	594.79
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25% ✓	CS	1	0	HL	594.79	594.79
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML ✓	CS	1	0	HL	260.87	260.87
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML ✓	CS	1	0	HL	326.31	326.31
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30% ✓	CS	1	0	HL	693.91	693.91
MUSGRVGINPINK	MUSGRAVE GIN PINK 1 X 750ML ✓	EA	0	6	HL	313.04	1,878.24
RSVODKA20012S	RED SQ VODKA 200ML @ 43% ✓	CS	1	0	HL	461.74	461.74
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML ✓	CS	1	0	HL	343.48	343.48

HALEWOOD
Liquor Runners JEB
DEBRIEFED 2

DATE _____
TIME _____

RETURNED TO CUSTOMER
NOT REQUIRED.



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NOR028			HL	1982250	JF	06/01/25	07/01/25	CASH	J5	6203315107080

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML ✓	CS	1	0	HL	321.74	321.74
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML ✓	CS	1	0	HL	343.48	343.48
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML ✓	CS	2	0	HL	343.48	686.96

HALEWOOD

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: H91K00915 PRINT NAME: William
[Signature] 15/01/25
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: SUE 15/1/25
[Signature] 15/1/25
SIGNATURE DATE

SUB-TOTAL	ZAR	15,167.18
DISCOUNT	ZAR	455.02
EVAT	ZAR	2,206.81
TOTAL	ZAR	16,918.97

LIQUOR RUNNERS

Johannesburg

106701

GOODS RECEIVED VOUCHER

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

DRIVER NAME William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>310 688</u>	VEHICLE REG No: <u>HAK007 FS</u>

CUSTOMER: <u>Buyer</u>	DATE RECEIVED: <u>15/1/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Mysgrave Gin</u>	<u>1</u>				<u>900181</u>
2) <u>Pink 750ml</u>					
3)					
4) <u>Devils Peak Fin</u>	<u>1</u>				<u>IN 5847</u>
5) <u>Light Golden</u>					
6) <u>AW 320ml No</u>					
7) <u>Stock w/H.</u>					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>8</u>				
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>William</u>	
TIME COMPLETED: _____	PAGE: <u>1</u>	PAGE: <u>1</u>

80833857

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 - CR2385996 2025-01-16 06:46:07

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: NORTHRIDING BLUE BOTTLE

Brief Description of Credit:

Principal Customer Code: NOR028

Doc. Date: 2025-01-07 **Doc. Ref:** H001900181 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 16919

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HMUSGRVGINPIN	MUSGRAVE GIN PINK 1 X 750ML	EA		W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: H001900181 (1 Product Type)

6

Authorized by: _____

[date]

Stock Returned

Driver: William

Date: 12/07/2025

Trip: 310688

Invoice: 1900181

RETURN 6 units of musgrove gin PINKIX75
ml
not orderd

