

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: MAR176

Printed on: 07/01/2025

at: 11:14.24

INVOICE TO: DIAMONDS DISCOUNT LIQUOR (PTY) LTD
 MARKET LIQUORS - RUSTENBURG
 DIAMONDS DISCOUNT LIQUOR (PTY) LTD
 FRUIT & VEG CITY HEAD OFFICE
 PO BOX 1823
 BRACKENGATE BUSINESS PARK
 7581

DELIVER TO: MARKET LIQUORS - RUSTENBURG
 SHOP 15 CORNERSTONE LIFESTYLE
 CENTRE
 CNR AUGRABIES AVENUE & FAISAL
 MAFFA DRIV
 RUSTENBURG

Shipping Instructions:



1900186
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAR176	SYS-1183759		HL	1982623	SV	06/01/25	07/01/25	30 Days	R2	4270124169

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ANTCLA750	ANTICA SAMBUCA CLASSIC 750ML	CS	1	0	HL	1,043.48	1,043.48
BELGINBLT0275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	4	0	HL	343.48	1,373.92
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	5	0	HL	343.48	1,717.40
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	4	0	HL	380.00	1,520.00
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	8	0	HL	693.91	5,551.28
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HL	343.48	1,717.40
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	3	0	HL	265.22	795.66
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	3	0	HL	380.00	1,140.00
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 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

DATE: _____

TIME: _____

HALEWOOD

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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
BELGRAVBLKBÉR750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	5	0	HL	693.91	3,469.55
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HL	956.52	956.52
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	3	0	HL	330.43	991.29
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	0	HL	380.00	1,900.00
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	1	0	HL	313.04	313.04
CTPIAPGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	1	0	HL	343.48	343.48
CTPIAPLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HL	343.48	343.48
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	3	0	HL	343.48	1,030.44
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
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR 275ML RTD	CS	1	0	HL	343.48	343.48
OIRCOSMOP8X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HL	247.83	247.83

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE

DISCREPANCY ADVISE

INV NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		ICE COSMOPOLITAN BOX 8 X 2LT	1		
		ICE MARGARITA BOX 8 X 2LT	1		

TIME

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MAR176	SYS-1183759		HL	1982623	SV	06/01/25	07/01/25	30 Days	R2	4270124169

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS <i>NRB</i>	1	0	HL	747.83	747.83
ORIPINA30012S	ORIGINAL ICE PICOLADA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HL	326.31	326.31
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HL	260.87	260.87
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	1	0	HL	378.26	378.26
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	594.79	594.79
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	1	0	HL	313.04	313.04
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	1	0	HL	313.04	313.04
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	3	0	HL	343.48	1,030.44

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 to 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: _____ PRINT NAME: *James J* DATE: *15-01-25*

SIGNATURE: *[Signature]*

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 to 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

INVOICE STAMP - FLM MARKET LIQUORS
I acknowledge receipt of stock, refer to attached receipt for discrepancies

Date: *15/01/2025* RM Name: *James J*

SIGNATURE: *[Signature]* DATE: _____

SUB-TOTAL	ZAR	33,001.99
TOTAL	ZAR	37,952.27

Your Vat No. : 4270124169

DIAMONDISIDISOUNTRLIQUORU(PTY) LTD
FRUIT & VEG CITY HEAD OFFICE
PO BOX 1823
BRACKENGATE BUSINESS PARK
7561
021 140 9600

MARKET LIQUORS - RUSTENBURG
SHOP 15 CORNERSTONE LIFESTYLE CENTRE
CNR AUGRABIES AVENUE & FAISAL MAFFA DRIV
RUSTENBURG
NWG/0002357

MAR176 SYS-1183759 HL 80833908 SV 17/01/25 80201395

OIRCOSMOP8X2LTR	1.0000	ORIGINAL ICE COSMOPOLITAN BOX 8	747.83	747.83-
ORIMARG8X2LTR	1.0000	ORIGINAL ICE MARGARITA BOX 8 X	2747.83	747.83-
ORIMOJITO8X2LTR	1.0000	ORIGINAL ICE MOJITO BOX 8 X 2LT	747.83	747.83-
		OUT OF STOCK		
		RE: 1900186		

3.000-

2243.49-

336.51-

2580.00-

TERMS : 30 Days

80833908

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 - CR2386001 2025-01-17 10:06:07

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: MARKET LIQUORS RUSTENBU

Brief Description of Credit:

Principal Customer Code: MAR176

Doc. Date: 2025-01-07 **Doc. Ref:** H001900186 **GRV:** 728803 **Credit Type:** Part Credit **Invoice Amt:** R 37952.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HOIRCOSMOP8X2	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT	CS		NS	No Stock in Wareho		1
HORIMARG8X2LT	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS		NS	No Stock in Wareho		1
HORIMOJITO8X2	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001900186 (3 Product Type) 3

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

105721

GOODS RECEIVED VOUCHER

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

DRIVER NAME Fraze

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>310689</u>	VEHICLE REG No <u>HM 560 FS</u>

CUSTOMER	DATE RECEIVED <u>16/1/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Original Ice Mints	1				1900156
2) Box No Stock with					
3)					
4) Original Ice	1				11
5) Margartha Box No					
6) Still with					
7)					
8) Original Ice Cases	1				11
9) Box No Stock with					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	7	Boxes			
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>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Stock returned =

DRIVER

Date: 15-01-25

Trip: _____

Invoice: 1900186

ORIGINAL ICE MOJITO BOX 8x2LT

1 CASE X 2LT NO STOCK

ORIGINAL ICE COSMOPOLITAN BOX 8x2LT

1 CASE X 2LT NO STOCK

ORIGINAL ICE MARGARITA BOX 8x2LT

1 CASE X 2LT NO STOCK



FLM SA (PTY) LTD

HEAD OFFICE
LONDON CIRCLE
BRACKENGATE BUSINESS PARK
Reg No: 2000/008937/07



728803

APPLICATION FOR CREDIT

BRANCH MARKET LIQUOR
 SUPPLIER HALEWOOD

AFC NO
 GRN NUMBER
 DATE 15/01/2025

REASON FOR RETURN			
INTERBRANCH		SUPPLIER INV NO.	1900186
SHORT DELIVERY	✓	DRIVERS NAME	
PRICE DIFFERENCE		DRIVERS SIGNATURE	
WAREHOUSE REFERENCE NO.		VEHICLE REG NO.	
AUTHORIZED BY		DATE AND TIME AUTHORIZED	15/01/2025

PLU	QUANTITY	PACKSIZE	DESCRIPTION	UNIT EXCL PRICE	TOTAL EXCL
75256	1	8	ORIGINAL ICE COSMOPOLITAN 8X2L	93-47	747-83
75253	1	8	ORIGINAL ICE MARGARITA BOX 8X2L	93-47	747-83
	1	8	ORIGINAL ICE MOJITO BOX 8X2L	93-47	747-83

INVOICE STAMP - FLM MARKET LIQUORS
 Acknowledge receipt of stock, refer to attached PO for discrepancies.
 Date 15/01/2025
 RM Sign [Signature] RM Name PALESA

RECEIVED BY (Print Name): PALESA
 SIGNATURE [Signature]

SUB TOTAL	2243-49
VAT	336-52
TOTAL	2580-01