

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd /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

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: WIT002

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 07/01/2025

at: 11:14.24

INVOICE TO: WITPOORTJIE LIQUOR STORE  
cnr GREGOR STR & GEN PIENAAR AVE  
WITPOORTJIE  
1724

DELIVER TO: WITPOORTJIE LIQUOR STORE  
cnr GREGOR STR & GEN PIENAAR AVE  
WITPOORTJIE  
  
GALV101489C

Shipping Instructions:



1900207  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WIT002	SYS-1183818		HL	1982756	MV	07/01/25	07/01/25	CASH	W1	4920202084

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HL	730.44	730.44
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	3	0	HL	400.00	1,200.00
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HL	730.44	730.44
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HL	834.78	1,669.56
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HL	956.52	1,913.04
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	0	HL	400.00	2,000.00
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	2	0	HL	343.48	686.96
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HL	343.48	686.96

# HALEWOOD

Liquor Runners JHB  
DEBRIEFED 2

DATE

TIME

# HALEWOOD

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WIT002	SYS-1183818		HL	1982756	MV	07/01/25	07/01/25	CASH	W1	4920202084

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELSTS0D275ML	GELSTON LIME & SODA	CS	1	0	HL	378.26	378.26
OIRCOSMOP4X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 4 X 2LT	CS	1	0	HL	373.92	373.92
ORIGLUHWEIN750	ORIGINAL ICE GLUHWEIN 750ML	CS	1	0	HL	326.09	326.09
ORIMOJITO4X2LTR	ORIGINAL ICE MOJITO BOX 4 X 2LT <i>N/S</i>	CS	1	0	HL	373.92	373.92
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORISSLING4X2LTR	ORIGINAL ICE SINGAPORE SLING BOX 4 X 2LT	CS	1	0	HL	373.92	373.92
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HL	343.48	1,030.44
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	3	0	HL	343.48	1,030.44
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HL	834.78	834.78

# HALEWOOD

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 uncracked  
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: *AA1568* PRINT NAME: *Frank*  
SIGNATURE: *[Signature]* DATE: *13/01/2025*

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 uncracked  
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: *JOHN*  
SIGNATURE: *[Signature]* DATE: *14/01/2025*

Liquor Runner for JHB  
SUB-TOTAL ZAR 16,647.88  
VAT ZAR 2,497.18  
TOTAL ZAR 19,145.06  
DATE: *[Blank]*

SHORT STOCK : ORIGINAL MOJITO BOX 4 x 2LT



80833759

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 - CR2386022 2025-01-14 12:32:30**

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:** WITPOORTJIE LIQUOR STORE

**Brief Description of Credit:**

**Principal Customer Code:** WIT002

**Doc. Date:** 2025-01-07 **Doc. Ref:** H001900207 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 19145.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORIMOJITO4X2	ORIGINAL ICE MOJITO BOX 4 X 2LT	CS		NS	No Stock in Wareho		1

**Total Number of Items to be credited on Document Ref:** H001900207 (1 Product Type) 1

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

**[date]**

# LIQUOR RUNNERS

## Johannesburg

105718

### GOODS RECEIVED VOUCHER

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

DRIVER NAME France

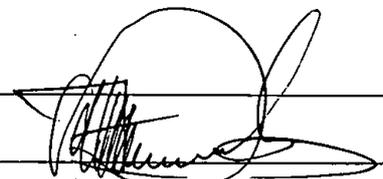
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310658</u>	VEHICLE REG No	<u>HANN560H</u>

CUSTOMER	<u>Bay 4</u>	DATE RECEIVED	<u>13/1/25</u>
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#### UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Original Ice</u>	<u>1</u>				<u>1900207</u>
2) <u>Mojito Box</u>					
3) <u>No Stock w/H</u>					
4)					
5) <u>Devils Peak</u>	<u>5</u>				<u>IN158238</u>
6) <u>First Light Golden</u>					
7) <u>Ale 330ml No</u>					
8) <u>Stock w/H</u>					
9)					
10) <u>Black Tie Pintage</u>	<u>1</u>				<u>NO INV.</u>
11)					
12) <u>Black Tie Semi</u>	<u>1</u>				<u>NO INV.</u>
13) <u>Sweet Shiraz</u>					
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>Johank</u>	DRIVER: 
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Stock returned	DRIVER	
Date: 12-01/25	Trip: _____	Invoice: 1900207
ORIGINAL ICE MOJITO BOX 4X2LT		
1 CASE X 4X2LT NOT LOADED		
<i>[Signature]</i>		