

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: KLI008

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/01/2025

at: 7:40:54

INVOICE TO: KLIPFONTEIN LIQUORS (LL)
MAGINIX (PTY) LTD
P O BOX 12231
LERAATSFONTEIN
WITBANK
1035

DELIVER TO: KLIPFONTEIN LIQUORS (LL)
105 GREENPOINT CENTRE
CNR FANIE STREET
KLIPFONTEIN
WITBANK
DTU/006871

Shipping Instructions:



1901218
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KLI008			HL	1983759	AK	09/01/25	10/01/25	CASH	M1	4340261942

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	30	0	HL	330.43	9,912.90
BUFFELKOLBOEP275	BUFFELSFONTEIN & KOLA BOEPENS 275ML	CS	2	0	HL	330.43	660.86
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	10	0	HL	343.48	3,434.80
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORISSLING8X2LTR	ORIGINAL ICE SINGAPORE SLING BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
RSVODSTRAW750ML	RED SQ STRAWBERRY VODKA 750ML	CS	1	0	HL	594.79	594.79

Buffelsfontein & Kola boepens 275ml received 1 Case

HALEWOOD

Liquor Return JMB
DEBITED 2

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 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: HLB 2765 PRINT NAME: Hitekon
SIGNATURE: [Signature] DATE: 13/01/25

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: Gmojo
SIGNATURE: [Signature] DATE: 13-01-25

DESCRIPTION	TAX	AMOUNT
SUB-TOTAL	ZAR	15,599.01
DISCOUNT	ZAR	-770.59
VAT	ZAR	2,224.26
TOTAL	ZAR	17,052.68

Your Vat No. : 4340261942

MAGINIXT(PTY)ILTDRS (LL)
P O BOX 12231
LERAATSFONTEIN
WITBANK
1035
082 822 9097

KLIPFONTEIN LIQUORS (LL)
105 GREENPOINT CENTRE
CNR FANIE STREET
KLIPFONTEIN
WITBANK
DTI/006871

KLI008 HL 80833761 AK 14/01/25 80201249

BUFFELKOLBOEP275 1.000BUFFELSFONTEIN & KOLA BOEPENS 27330.43 330.43-
WAREHOUSE DAMAGE
RE: 1901218

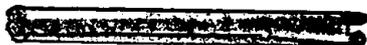
1.000-

314.11-

47.12-

361.23-

TERMS : CASH



80833761



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 - CR2386319 2025-01-14 12:33:37

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: KLIPFONTEIN LIQUORS

Brief Description of Credit:

Principal Customer Code: KLI008

Doc. Date: 2025-01-10 Doc. Ref: H001901218 GRV: S Credit Type: Part Credit Invoice Amt: R 17052.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELKOLBOE	BUFFELSFONTEIN & KOLA BOEPENS 275ML	CS		WF	Warehouse Fault		1

Total Number of Items to be credited on Document Ref: H001901218 (1 Product Type)

WH Damage

Authorized by: _____

[date]

LIQUOR RUNNERS Johannesburg

105346

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

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) _____ DRIVER NAME H. Gule

LOAD SHEET No: 310648 VEHICLE REG No: FT BR 276 FS

CUSTOMER Bay 10 DATE RECEIVED 13/1/25

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	UPLIFT NOTE	REMARKS INV. No.
	Cases	Units				
1) <u>Halewood Ypliff</u>						
2) <u>Red SQ Vodka Lime</u>	2					
3) <u>750ml</u>						
4) <u>Red SQ Vodka Pineapple</u>	2					
5) <u>750ml</u>						
6) <u>Sidakick s/Berry</u>	2					
7) <u>cream 750ml</u>						
8) _____						
9) <u>Buffelsfontein 8</u>						
10) <u>Kola Bexpans</u>			1			
11) <u>275ml</u>						1901218
12) _____						
13) _____						
14) _____						
15) _____						
16) _____						
17) _____						
18) _____						
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: John K DRIVER: [Signature]

TIME COMPLETED: _____ PAGE: 1 PAGE: 1

Stock returned

~~DRIVER~~

Date: 13/01/25

Trip: 310618

Invoice: 1901212

13 One Case of Burreisfontein & Cola
Brepens 375ml Damaged from Warehouse