

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: THE392

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/01/2025
at: 12:33.10

INVOICE TO: THE GOD FATHER
SHOP NO 8
SHOPPING ON RIDGEWAY
RIDGEWAY AVENUE

DELIVER TO: THE GOD FATHER
SHOPPING ON RIDGEWAY
SHOP NO 8
RIDGEWAY AVENUE MIDSTREAM
ESTATE

GLB/6000003823

Shipping Instructions:



1901669
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
THE392	A-Godfather Buffelsfontein Keg		HL	1984130	JE	13/01/25	13/01/25	CASH	P4	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFLAGDRAUGHT30L	BUFFELSFONTEIN LAGER DRAUGHT	EA	0	1	HL	0.00	0.00
BUFFLAGERKEG30L	BUFFELSFONTEIN LAGER KEG	EA	0	1	HL	0.00	0.00

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 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: HEB 0985F PRINT NAME: Janet
SIGNATURE: [Signature] DATE: 16.01.2025

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 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: JANET KOBE
SIGNATURE: [Signature] DATE: _____

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

Stock returned

Bay 6

DRIVER Oscar

Date: 2025-01-16

Trip: RIDGEWAY

Invoice: 1901669

THE GOD FATHER

* ONE CASE Short

BUFFELSFONTEN LAGER

DRAUGHT

Your Vat No. :

SHOPGNO 8ATHER

SHOPPING ON RIDGEWAY
RIDGEWAY AVENUE

083 625 1169

THE GOD FATHER
SHOPPING ON RIDGEWAY
SHOP NO 8.
RIDGEWAY AVENUE MIDSTREAM ESTATE
GLB/6000003823

THE392 A-Godfather :BuffHLSfo80833943g JE 20/01/25 80201429

BUFFLAGDRAUGHT30L1.000BUFFELSFONTEIN LAGER DRAUGHT 0.00 0.00
NO STOCK
RE: 1901669

1.0000-

0.00

0.00

0.00

TERMS : CASH

80833943

4 Ashworth Street
Linbro Park
Johannesburg
2090

*Liquor Runners*

4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2386549 2025-01-20 07:58:40

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: THE GOD FATHER RESTAURAN

Brief Description of Credit:

Principal Customer Code: THE392

Doc. Date: 2025-01-14 Doc. Ref: H001901669 GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFLAGDRAU	BUFFELSFONTEIN LAGER DRAUGHT	EA		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001901669 (1 Product Type)

1

Authorized by: _____

[date]

Route:	IRENE CENTURION / WIERDA 2			Bay Code:	6	Trip:	310706
SKU Code	Item Description	Pack Size	Batch	Unit	QTY	Checked	
LIQUOR CITY OLIEVENHOUT					Total Qty: 20		
Principal:	Signal Hill			Total Qty: 20			
FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	24 x 440ml	3B9D11	CS	5	✓	
FG BR-420	Striped Horse Milk Stout - 12 x 600ml NRBs (6.0	12 x 600ML	64d74	CS	5	✓	
FG BR-524	Striped Horse Milk Stout - 24 x 500ml Can (6.0%	24 x 500ml	AD629	CS	5	✓	
FG CD-055	Strongbow Dry Cider - 24 x 500ml CAN (6.0%	24 X 500ML	E2D31	CS	5	✓	
OWNS LIQUOR STORE					Total Qty: 16		
Principal:	Halewood International			Total Qty: 16			
HBELGRAVIN750	BELGRAVIA 750ML @ 43%			CS	1	✓	
HBELGRAVBLKBER	BELGRAVIA BLACKBERRY GIN 750ML @ 30%			CS	1	✓	
HBELGINDLEM275	BELGRAVIA DRY LEMON NRB 275ML			CS	1	✓	
HBELGINTON275ML	BELGRAVIA TONIC NRB 275ML			CS	1	✓	
HBUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML			CS	2	✓	
HCTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML			CS	1	✓	
HCTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML			CS	1	✓	
HRSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275M			CS	1	✓	
HRSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML			CS	1	✓	
HRSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML			CS	1	✓	
HRSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML			CS	2	✓	
HWCOGUES1X75	POGUES 750ML @ 43%			EA	3	✓	
THE GOD FATHER RESTAURANT					Total Qty: 2		
Principal:	Halewood International			Total Qty: 2			
HBUFFLAGDRAUGH	BUFFELSFONTEIN LAGER DRAUGHT			EA	1	✓	
HBUFFLAGERKEG3	BUFFELSFONTEIN LAGER KEG			EA	1	✓	
THIRSTYS LIQUOR STORE					Total Qty: 83		
Principal:	Signal Hill			Total Qty: 83			
FG BR-529	Bavaria Peach - 24 x 340ml NRB (MALT)	24 x 340ML	E8E38	CS	2	✓	
FG BR-240	Devil's Peak First Light Golden Ale - 24 x 330ml	24 x 330ML	E447FV22	CS	2	✓	
FG BR-099	Devil's Peak Juicy Lucy Hazy IPA - 24 x 330ml	24 x 330ML	C8132	CS	1	✓	
FG BR-478	Devil's Peak Lager - 24 x 440ml Cans (4% ALC	24 x 440ml	DC5C8	CS	5	✓	
FG BR-324	Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/	24 x 330ML	1BC63	CS	3	✓	
FG BR-091	Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	24 x 340ML	6FDA9	CS	5	✓	
FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	24 x 440ml	3B9D11	CS	5	✓	
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330	24 x 330ML	55CE1	CS	10	✓	
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% A	24 x 330ML	FA6F3	CS	5	✓	
FG BR-475	Miller Genuine Draft 24 x 440ml Cans (4.7% AL	24 x 440ML	424011	CS	5	✓	

Lunch

LIQUOR RUNNERS

Johannesburg

108753

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Oscar

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310706</u>	VEHICLE REG No	<u>HTB5283F1</u>
CUSTOMER	<u>Bay 6</u>	DATE RECEIVED	<u>17/1/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Devils Peak First	2				IN158536
2) Light Golden Ale					
3) 350ml - No Stock w/H					
4)					
5) Buffelsfontein Lager		1			1901669
6) Draught - No					
7) Stock w/H					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1		4			
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>Oscar</u>
TIME COMPLETED:		PAGE:	<u>1</u>