

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: FLE006

Page 1 of 2

Printed on: 13/01/2025
at: 14:23.38

INVOICE TO: BILTONG AT ZA RETAIL(PTY) LTD
FLEISHEREI LIQUOR (LS)
BILTONG AT ZA RETAIL(PTY) LTD
PORTION 2 OF ERF NO 894
NO 221 LANDSHUT ROAD
CENTURION
0157

DELIVER TO: FLEISHEREI LIQUOR (LS)
PORTION 2 OF ERF NO 894
NO 221 LANDSHUT ROAD
LOUWLANDIA EXT 10

GAU/0010827

Shipping Instructions:



1901749
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
FLE006	SYS-1184837		HL	1984282	JM	13/01/25	13/01/25	CASH	P4	4440264929

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	1	0	HL	380.00	380.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	1	0	HL	380.00	380.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HL	834.79	834.79
BELGRAVBKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HL	801.39	801.39
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	4	0	HL	956.52	3,826.08
HBBLUETONIC24X200	HALL & BRAM BLUE TONIC CAN 200ML	CS	1	0	HL	160.87	160.87
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	1	0	HL	160.87	160.87

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

Handwritten signature

Handwritten signature

DATE

15-01-2025

TIME

HALEWOOD

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FLEISHEREI LIQUOR (LS)
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FLE006	SYS-1184837		HL	1984282	JM	13/01/25	13/01/25	CASH	P4	4440264929

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBGAL24X200	HALL & BRAM GINGER ALE CAN 200ML	CS	1	0	HL	160.87	160.87
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	2	0	HL	160.87	321.74
HBNPINKT24X200	HALL & BRAM NO SUGAR PINK TONIC CAN 200ML	CS	1	0	HL	160.87	160.87
HBNSTONIC24X200	HALL & BRAM NO SUGAR TONIC WATER CAN 200ML	CS	2	0	HL	160.87	321.74
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	1	0	HL	160.87	160.87
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	1	0	HL	160.87	160.87
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	2	0	HL	160.87	321.74
ORCOSMOP8X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT N/S	CS	1	0	HL	710.44	710.44
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT N/S	CS	1	0	HL	710.44	710.44
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT N/S	CS	1	0	HL	710.44	710.44
ORISLING8X2LTR	ORIGINAL ICE SINGAPORE SLING BOX 8 X 2LT	CS	1	0	HL	710.44	710.44
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HL	359.35	359.35
RSVODKA750ML	RED SQ VODKA 750ML @ 43% HALEWOOD	CS	1	0	HL	782.61	782.61
			28	0			

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: *16/01/25* PRINT NAME: *Fraxie*

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 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: *[Signature]*

SIGNATURE: *[Signature]*

DATE: *15-01-25*

SUB-TOTAL	ZAR	13,524.24
DISCOUNT	ZAR	-202.86
VAT	ZAR	1,998.25
TOTAL	ZAR	15,319.63

15-01-25

Your Vat No. : 4440264929

BILTONGRAT ZAQRetail(Pty) LTD
PORTION 2 OF ERF NO 894
NO 221 LANDSHUT ROAD
CENTURION
0157
012 004 0551

FLEISHEREI LIQUOR (LS)
PORTION 2 OF ERF NO 894
NO 221 LANDSHUT ROAD
LOUWLARDIA EXT 10
GAU/0010827

FLE006 SYS-1184837 HL 80833909 JM 17/01/25 80201396

OIRCOSMOP8X2LTR	1.0000	ORIGINAL ICE COSMOPOLITAN BOX 8	710.44	710.44-
ORIMARG8X2LTR	1.0000	ORIGINAL ICE MARGARITA BOX 8 X 2	710.44	710.44-
ORIMOJITO8X2LTR	1.0000	ORIGINAL ICE MOJITO BOX 8 X 2LT	710.44	710.44-
OUT OF STOCK				
RE: 1901749				

3.000-

2099.35-

314.91-

2414.26-

TERMS : CASH

80833909

4 Ashworth Street
Linbro Park
Johannesburg
2090



Liquor Runners

4 Ashworth Street
Linbro Park
Johannesburg
2090

012001 7105

Hein@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2386486 2025-01-17 10:04:52

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: FLEISHEREI LIQUORS

Brief Description of Credit:

Principal Customer Code: FLE006

Doc. Date: 2025-01-13 Doc. Ref: H001901749 GRV: S Credit Type: Part Credit Invoice Amt: R 15319.6

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: H001901749 (3 Product Type)

3

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

105722

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>310704</u>	VEHICLE REG No <u>HWNS60FJ</u>

CUSTOMER	<u>Bay 4</u>	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) Musgrave Gin Dry	1				1901757
2) Now All					
3) Musgrave Gin		1			1901757
4) Pink 750ml					
5)					
6) Original Ice Cosmo	1				1901749
7) Box No Stock with					
8) Original Ice Margarita	1				1
9) Box No Stock with					
10) Original Ice Margarita Box	1				1
11) No Stock with					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	8				
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>[Signature]</u>
TIME COMPLETED:		PAGE:	<u>1</u>

Stock returned

DRIVER

Date:

16-01-25

Trip:

Invoice:

1901749

ORIGINAL ICE COSMOPOLITAN BOX 8X2LT
1 CASE 8X2LT NO STOCK

ORIGINAL ICE MAGARITA BOX 8X2LT
1 CASE 8X2LT NO STOCK

ORIGINAL ICE MOJITO BOX 8X2LT
1 CASE 8X2LT NO STOCK

[Signature]