

# HALEWOOD

SOUTH AFRICA

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: DIS002

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration number: 1998/001887/07  
www.halewood.co.za

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/01/2025  
at: 14:55:13

INVOICE TO: DISTRI-LIQ cc - SILVERTON  
DISTRI-LIQ (PTY) LTD  
WILLOWPARK MANOR  
33-41 ROOIWEG STREET  
N4 GATEWAY SHOPPING CENTRE  
SILVERTON  
0081

DELIVER TO: DISTRI-LIQ cc - SILVERTON  
WILLOWPARK DEPOT  
33-41 ROOIWEG STREET  
N4 GATEWAY SHOPPING CENTRE  
C/O HANS STRIJDOM/PTA WEG  
SILVERTON  
EXT 85

Shipping Instructions:



1901811  
**Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DIS002			HH	1984141	JE	13/01/25	13/01/25	30 Days	P1	4780191153

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	3	0	HL	229.24	687.72
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	6	0	HL	309.13	1,854.78

Stock Returned Double Order

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

Dear customer, kindly forward a copy of your latest liquor licence to [license.renewal@halewood.co.za](mailto:license.renewal@halewood.co.za).  
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	2,542.50
VAT	ZAR	381.38
TOTAL	ZAR	2,923.88

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 C/O HANS STRUJDOM/PTA WEG  
 SILVERTON  
 EXT 65

Shipping Instructions:



1901811  
**Supplier Copy**  
**Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DIS002			HH	1984141	JE	13/01/25	13/01/25	30 Days	P1	4780191153

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	3	0	HL	229.24	687.72
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	6	0	HL	309.13	1,854.78
<p><i>SEND BACK</i></p> <p><b>HALEWOOD</b></p>							

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: \_\_\_\_\_ PRINT NAME: \_\_\_\_\_

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

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 \_\_\_\_\_ DATE \_\_\_\_\_

SUB-TOTAL	ZAR	2,542.50
VAT	ZAR	381.38
TOTAL	ZAR	2,923.88

Your Vat No. : 4780191153

DISTRI-LIQ (PTY)SLTDERTON  
WILLOWPARK MANOR  
33-41 ROOIWEG STREET  
N4 GATEWAY SHOPPING CENTRE  
0081  
012 803 2100

DISTRI-LIQ cc - SILVERTON  
WILLOWPARK DEPOT  
33-41 ROOIWEG STREET  
N4 GATEWAY SHOPPING CENTRE  
C/O HANS STRIJDOM/PTA WEG  
SILVERTON  
EXT 65

DIS002                    HH   80834038      JE                    22/01/25      80201518

ORICOSMOP30012S	3.000	ORIGINAL ICE COSMOPOLITAN POUCH 229.24X 12	687.72-
RSBLUE27524T	6.000	RED SQ BLUE ICE NRB 275ML                    309.13	1854.78-

9.000-

2542.50-

381.38-

2923.88-

TERMS :    30 Days

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



Liquor Runners

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Hein@lrna.co.za

Www.lrsa.co.za

**REQUEST FOR CREDIT - CR2386526 2025-01-22 09:27:02**

LOAD SHEET Reference - LSID , DATE Delivered -

**Reg. No.                      Truck Description              Load Capacity              Driver Name                      Dispatcher                      Checker**

**Reason for Credit:**                      Client Returned

**Customer Name:** DISTRIL LIQUOURS SILVERTON

**Brief Description of Credit:**

**Principal Customer Code:** DIS002

**Doc. Date:** 2025-01-13    **Doc. Ref:** H001901811    **GRV:**                      **Credit Type:** Credit                      **Invoice Amt:** R 2923.88

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORICOSMOP300	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 1	CS		W5	Client Returned		3
HRSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS		W5	Client Returned		6

**Total Number of Items to be credited on Document Ref: H001901811 (2 Product Type)**                      **9**

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

**[date]**

# LIQUOR RUNNERS

## Johannesburg

105637

### GOODS RECEIVED VOUCHER

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

DRIVER NAME C. M. S.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>30765</u>	VEHICLE REG No	<u>HM 578 FS</u>
CUSTOMER	<u>BAY 13</u>	DATE RECEIVED	<u>21/01/25</u>

#### UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)						
2)	<u>Energy Keep 30L</u>	<u>64</u>				
3)	<u>" 20L</u>	<u>2</u>				<u>MISSING</u>
4)						
5)						
6)	<u>Champion Ice Makers 8+</u>	<u>1</u>				
7)	<u>2LT (M/S/L/H)</u>					<u>1902604</u>
8)						
9)						
10)	<u>Blue Invoice</u>	<u>9</u>				
11)	<u>(P/O)</u>					<u>1901811</u>
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN <u>BLUE</u> #1						
ORDER						
TOTAL						

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u>