

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1315/001887/07
 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

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: NEW041

Printed on: 15/01/2025

at: 12:39.11

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: LMV TRADERS NO 50 CC
 NEW WOLD LIQUOR STORE (OV)
 LMV TRADING
 PO BOX 58119
 KARENPAK AKASIA
 0118

DELIVER TO: NEW WOLD LIQUOR STORE (OV)
 CO PUNCTATA & WOUTER
 NO 758 BRITS ROAD
 TILEBA
 GAU/201042C

Shipping Instructions:



1902472
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NEW041	SYS-1185330	OL151	HL	1985078	JM	15/01/25	15/01/25	CASH	P3	4560202642

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	1	0	HL	326.31	326.31
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HL	321.74	321.74
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	4	0	HL	326.31	1,305.24
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	1	0	HL	265.22	265.22
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	8	0	HL	330.43	2,643.44
BUFFELKOLBOEP275	BUFFELSFONTEIN & KOLA BOEPENS 275ML	CS	6	0	HL	330.43	1,982.58
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	3	0	HL	343.48	1,030.44
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HL	343.48	343.48
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	4	0	HL	343.48	1,373.92
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	1	0	HL	343.48	343.48

Liquor Runners JHB
 DEBRIEFED 2

HALEWOOD

DATE _____

TIME _____

Stock returned	DRIVER	
Date: _____	Trip: _____	Invoice: _____
SHORT CASE OF ORIGINAL ICE		
MOJITO BOX 8X2 LT		

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
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NEW WOLD LIQUOR STORE (OV)
LMV TRADING
PO BOX 58119
KARENPARK AKASIA
0118

DELIVER TO: NEW WOLD LIQUOR STORE (OV)
CO PUNCTATA & WOUTER
NO 758 BRITS ROAD
TILEBA
GAU/201042C

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Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NEW041	SYS-1185330	OL151	HL	1985078	JM	15/01/25	15/01/25	CASH	P3	4560202642

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTSTRAWAT275ML	CTWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HL	343.48	343.48
CTT/PUNCH24275	CTWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HL	343.48	343.48
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	2	0	HL	400.00	800.00
HASENRACHE750ML	HASENRACHE 1 X.750ML	EA	0	6	HL	191.30	1,147.80
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	1	0	HL	1,043.48	1,043.48
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT NOT RECEIVED	CS	1	0	HL	747.83	747.83
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	15	0	HL	378.26	5,673.90
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	2	0	HL	378.26	756.52
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	585.39	585.39
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	5	0	HL	343.48	1,717.40

HALEWOOD

Liquor Runners JHL
DEBRIEFED 2

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: *Hans 588* PRINT NAME: *Christopher*
SIGNATURE: *[Signature]* DATE: *[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: *CORNE VENTER* DATE: *17-01-25*
SIGNATURE: *[Signature]* DATE: *[Date]*

SUB-TOTAL	ZAR	23,789.04
DISCOUNT	ZAR	-475.78
VAT	ZAR	3,496.99
TOTAL	ZAR	26,810.25

Your Vat No. : 4560202642

LMV TRADINGQUOR STORE (OV)

PO BOX 58119
KARENPARK AKASIA

0118
012 542 7191

NEW WOLD LIQUOR STORE (OV)
CO PUNCTATA & WOUTER
NO 758 BRITS ROAD
TILEBA

GAU/201042C

NEW041 SYS-1185330 HL 80833942 JM 20/01/25 80201428

ORIMOJITO8X2LTR 1.000ORIGINAL ICE MOJITO BOX 8 X 2LT 747.83 747.83-
NO STOCK
RE: 1902472

1.000-

732.87-

109.93-

842.80-

TERMS : CASH

80833942

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 - CR2386714 2025-01-20 07:55:29

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: NEW WOLD LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: NEW041

Doc. Date: 2025-01-15 **Doc. Ref:** H001902472 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 26810.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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: H001902472 (1 Product Type)

Authorized by: _____
[date]

LIQUOR RUNNERS

Johannesburg

105634

GOODS RECEIVED VOUCHER

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

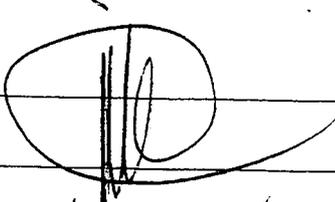
DRIVER NAME CHRISTOPHER

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310736</u>	VEHICLE REG No	<u>HANST8E</u>
CUSTOMER	<u>Bay 14</u>	DATE RECEIVED	<u>17/1/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Original Ice	1				1902472
2) Magda Box No					
3) Stock with					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1		<u>5</u>			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	<u>Johan K</u>	DRIVER:	
TIME COMPLETED:		PAGE:	<u>1</u>