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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ508

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 16/01/2025
at: 12:05.48

INVOICE TO: LIQUOR EMPORIUM
SHOP 12
AA BUILDING
501 JACOBS STREET
GEZINA
0084

DELIVER TO: LIQUOR EMPORIUM
SHOP 12
AA BUILDING
501 JACOBS STREET
GEZINA
GAU/0015545

Shipping Instructions:

1902790
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ508	SYS-1185510		HL	1985380	JM	16/01/25	16/01/25	CASH	P4	4260265543

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HL	913.48	1,826.96
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	1	0	HL	747.83	747.83

Orignal mojito 8+2LT Returned.
you cannot put celotape on a
Cardboard. and expect nothing to happen
when you [illegible] get proper packaging

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 4 | 0

SUB-TOTAL	ZAR	3,268.70
VAT	ZAR	490.30
TOTAL	ZAR	3,759.00

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: 752 PRINT NAME: DANIEL
SIGNATURE DATE 21/1/25

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: Ricky
SIGNATURE DATE 21/01/25

Stock Returned

Driver: Daniel

Date: 21/01/25

Trip: 310772/0

Invoice: 1902270

Customer Sent back one Case of Mojito 8x2Lt.
the case is wrapped with celatape.

Your Vat No. : 4260265543

SHOPO12EMPORIUM	LIQUOR EMPORIUM
	SHOP 12
AA BUILDING	AA BUILDING
501 JACOBS STREET	501 JACOBS STREET
GEZINA	GEZINA
0084	GAU/0015545
012 329 1510	

LIQ508 SYS-1185510 HL 80834016 JM 22/01/25 80201493

ORIMOJITO8X2LTR 1.000ORIGINAL ICE MOJITO BOX 8 X 2LT 747.83 747.83-
CUSTOME REJECT SELECTIVE STOCK ITEM
REF INV1902790

1.000- 747.83-

112.17-

860.00-

TERMS : CASH

808340/6

4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners

4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Www.lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

REQUEST FOR CREDIT - CR2386856 2025-01-22 09:21:09

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Packaging - glue etc.

Customer Name: LIQUOR EMPORIUM OVERLAN

Brief Description of Credit:

Principal Customer Code: LIQ508

Doc. Date: 2025-01-16 **Doc. Ref:** H001902790 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 3759

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORIMOJITO8X2	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS		R7	Packaging - glue et		1

Total Number of Items to be credited on Decument Ref: H001902790 (1 Product Type) 1

Authorized by:____________________

[date]

LIQUOR RUNNERS
Johannesburg

105575

GOODS RECEIVED VOUCHER

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

DRIVER NAME Chanice

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	310772	VEHICLE REG No	HBC 752 FS

CUSTOMER	Bay 9

DATE RECEIVED	21/01/25

UPLIFT NOTE

	DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1)						
2)	Old Invoice	1				REA1236492
3)	(N/O)					
4)	Cas Sa Strawberry Vodka	1				1901661
5)	750ml (N/O)					
6)						
7)	Diamonds Dark Rum 750ml		6			1901661
8)	(N/O)					
9)						
10)	Original Ice Mojito 6x 2LT			1		1902790
11)	(Box Damage)					
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: ______ DRIVER: ______

TIME COMPLETED: ______ PAGE: 1 PAGE: 1