

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: FLE006

Page 1 of 3

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/01/2025

at: 10:52:45

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:



1903353
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-1185993		HL	1986064	JM	20/01/25	20/01/25	CASH	P4	4440264929

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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HALEWOOD

SHORT 1 CASE OF ORIGINAL ICE

MARGARITA BOX 8X24

111111 MOJITO BOX 8X24

1 Case short:

HALEWOOD

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FLE006	SYS-1185993		HL	1986064	JM	20/01/25	20/01/25	CASH	P4	4440264929

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2	0	HL	380.00	760.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HL	380.00	760.00
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	2	0	HL	265.22	530.44
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HL	360.00	360.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	0	HL	360.00	360.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HL	360.00	360.00
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT <i>r/s</i>	CS	1	0	HL	710.44	710.44
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT <i>r/s</i>	CS	1	0	HL	710.44	710.44
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	1	0	HL	359.35	359.35
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HL	594.79	594.79
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HL	594.79	594.79
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	1	0	HL	594.79	594.79
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HL	594.79	594.79
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSIONFRUIT 750ML	CS	1	0	HL	594.79	594.79
RSVODSTRAW750ML	RED SQ STRAWBERRY VODKA 750ML	CS	1	0	HL	594.79	594.79
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	2	0	HL	343.48	686.96

HALEWOOD

Handwritten:
23/01/25
A24PR#

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

0 20 0

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. ANN 588E PRINT NAME CHRISTOPHER
[Signature] 23/01/25
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 MARIA 03/01/25
[Signature] DATE

SUB-TOTAL	ZAR	9,166.37
DISCOUNT	ZAR	-137.50
VAT	ZAR	1,354.33
TOTAL	ZAR	10,383.20

LIQUOR RUNNERS

Johannesburg

105639

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>210804</u>	VEHICLE REG No	<u>HNN 578FS</u>
CUSTOMER	<u>BAN S</u>	DATE RECEIVED	<u>23/01/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>Old Pina Colada 2LT</u>	<u>2</u>				<u>1903597</u>
3) <u>(N/S/W/M)</u>					
4)					
5) <u>D/P Black Mass NRB 370ml</u>	<u>1</u>				<u>ZN159184</u>
6) <u>(N/S/W/M)</u>					
7)					
8) <u>Red Muscadet OLC 750ml</u>	<u>1</u>				<u>REA 1236452-1</u>
9) <u>(N/S/W/M)</u>					
10)					
11) <u>Regina Margaret 2LT</u>	<u>1</u>	<u>(N/S/W/M)</u>			<u>1903553</u>
12) <u>" " MOZTO 2LT</u>	<u>1</u>				<u>" "</u>
13)					
14) <u>Black Box Merlot 5LT</u>	<u>9</u>	<u>1</u>			<u>LTQ009/15</u>
15)					
16) <u>D/P Large 350ml</u>			<u>1</u>		<u>SO154274</u>
17) <u>(DRAIN CHANGE)</u>					
18)					
19) <u>Pin. Zauwce (N/S/W/M)</u>	<u>1</u>				<u>REA 12364528</u>
20)					
PALLET CONTROL: GKN	<u>BLUE</u>	#1			
ORDER			<u>10</u>		
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> PAGE: <u>1</u>

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-1185993 HL 80834116 JM 24/01/25 80201599

ORIMARG8X2LTR	1.000	ORIGINAL ICE MARGARITA BOX 8 X 2710.44	710.44-
ORIMOJITO8X2LTR	1.000	ORIGINAL ICE MOJITO BOX 8 X 2LT 710.44	710.44-
		NO STOCK	
		REF INV1903353	

2.000-

1399.57-

209.94-

1609.51-

TERMS : CASH

80834116

4 Ashworth Street
Linbro Park
Johannesburg
2090

4 Ashworth Street
Linbro Park
Johannesburg
2090



Liquor Runners

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2387038 2025-01-24 08:19:07

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: 2025-01-20 **Doc. Ref:** H001903353 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 10383.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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: H001903353 (2 Product Type) **2**

Authorized by: _____
[date]