

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

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: M&S002

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/01/2025

at: 14:34.13

INVOICE TO: BOSHOK SUPERMARKET CC
 M & SON'S BOTTLE STORE (LF)
 P O BOX 282
 BOSHOK
 RUSTENBURG
 0301

DELIVER TO: M & SON'S BOTTLE STORE (LF)
 PLOT 116 OLD SUN CITY RD
 RUSTENBURG

 NWP/0008515

Shipping Instructions:



1903519
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
M&S002	SYS-1186120		HL	1986349	SM	20/01/25	20/01/25	CASH	R2	4260189149

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	2	0	HL	834.79	1,669.58
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	4	0	HL	801.39	3,205.56

Short

*1x Belgravia 750ml @ 43%
 (case)*

HALEWOOD

M@SONS LIQUOR CITY
 PLOT 116 OLD SUN CITY ROAD
 BOSHOK 0301
 TEL: 014 573 3538
 VAT: 4260189149

Stock Returned

Driver: JOHN

Date: 122/01/25

Trip: M & SONS Bottle Store Invoice: 1903519

1 case of Belgravia was sent back
because 1 bottle is open

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M&S002	SYS-1186120		HL	1986349	SM	20/01/25	20/01/25	CASH	R2	4260189149

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	2	0	HL	693.91	1,387.82
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	2	0	HL	594.79	1,189.58
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	3	0	HL	759.15	1,518.30
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	2	0	HL	594.79	1,189.58
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	2	0	HL	594.79	1,189.58
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	2	0	HL	594.79	1,189.58
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	2	0	HL	594.79	1,189.58

HALEWOOD

M@SONS LIQUOR CITY
PLOT 116 OLD SUN CITY ROAD
BOSHOK 0301

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

TEL: 014 573 3538

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 undetected
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: 11921328 PRINT NAME: JOHN
SIGNATURE: [Signature] DATE: 22-01-25

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 undetected
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

VAT: 4260189149
PRINT NAME: [Signature] DATE: 22/01/25
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	13,729.16
DISCOUNT	ZAR	-411.87
VAT	ZAR	1,997.57
TOTAL	ZAR	15,314.86

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 - CR2387071 2025-01-23 09:40:56

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: M & SONS BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: M&S002

Doc. Date: 2025-01-20 **Doc. Ref:** H001903519 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 15314.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	W5		Client Returned		1

Total Number of Items to be credited on Document Ref: H001903519 (1 Product Type) 1

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

105679

GOODS RECEIVED VOUCHER

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

DRIVER NAME JOHN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>31079/0</u>	VEHICLE REG No	<u>HS2138B</u>

CUSTOMER	<u>Bay 12</u>	DATE RECEIVED	<u>22/01/25</u>
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UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)						
2)	<u>Planes w/c</u>	<u>6</u>				<u>IN 159152</u>
3)						
4)						
5)	<u>BEERAZA 750ml</u>	<u>1</u>				<u>PIC 19</u>
6)	<u>(warehouse Damage)</u>					
7)						
8)						
9)						
10)						
11)						
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>JOHN</u>
TIME COMPLETED: _____	PAGE: <u>(</u> PAGE: <u>)</u>