

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

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: ORC002

Printed on: 20/01/2025

at: 15:16:53

INVOICE TO: ORCHARDS PLAZA LIQUOR STORE (BB)
 SOOKO PROJECTS
 P O BOX 58297
 KARENPARK
 0118

DELIVER TO: ORCHARDS PLAZA LIQUOR STORE (BB)
 cnr JANSEN & DOLPHIN STS
 OFF DOREEN RD
 PRETORIA NORTH

Shipping Instructions:



1903762
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ORC002	SYS-1186219		HL	1986532	JM	20/01/25	20/01/25	CASH	P3	4410291225

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HL	380.00	1,900.00

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	9 10	0	HL	343.48	3,434.80
BELGLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	2	0	HL	834.79	1,669.58
BELGRAVBKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	2	0	HL	693.91	1,387.82
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	461.74	461.74
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	4	0	HL	801.39	3,205.56
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HL	400.00	800.00

1 Case Tonic NRB damaged on track
 Received 9 cases Please Credit
 Refer to Marks
HALEWOOD

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: E2161 620 FS
 PRINT NAME: M. Nisi
 SIGNATURE: [Signature]
 DATE: 24/01/25

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 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]
 SIGNATURE: [Signature]
 DATE: 24/01/2025

SUB-TOTAL	ZAR	14,240.37
DISCOUNT	ZAR	-427.21
VAT	ZAR	2,071.96
TOTAL	ZAR	15,885.12

Your Vat No. : 4410291225

SOOKORPROJECTS LIQUOR STORE (BB) (IGPORCHARDS PLAZA LIQUOR STORE (BB)
cnr JANSEN & DOLPHIN STS
P O BOX 58297
KARENPARK
OFF DOREEN RD
PRETORIA NORTH

0118
012 549 4669

ORC002 SYS-1186219 HL 80834213 JM 28/01/25 80201703

BELGINTON275ML 1.000BELGRAVIA TONIC NRB 275ML 343.48 343.48-
DAMAGE
REF INV1903762

1.000-

333.18-

49.98-

383.16-

TERMS : CASH

4 Ashworth Street
Linbro Park
Johannesburg
2090

80834213



Liquor Runners

4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2387136 2025-01-27 08:25:14

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Damage in Transit

Customer Name: BLUE BOTTLE LIQUORS ORCH

Brief Description of Credit:

Principal Customer Code: ORC002

Doc. Date: 2025-01-20 **Doc. Ref:** H001903762 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 15885.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON275	BELGRAVIA TONIC NRB 275ML	CS		DT	Damage in Transit		1

Total Number of Items to be credited on Document Ref: H001903762 (1 Product Type) 1

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

107175

GOODS RECEIVED VOUCHER

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

DRIVER NAME Muz

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310824</u>	VEHICLE REG No	<u>Fzw 620 fs</u>
CUSTOMER	<u>Bay 16</u>	DATE RECEIVED	<u>24/01/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) Full Invoice (N/O)	10				1902853
3)					
4) Hm + Bency Large zone	2				1904400
5) (N/O)					
6) Original Zone (N/O) 2LT	1				1904400
7) (N/O)					
8)					
9) Original MALCOSA 2LT	1				" " "
10) (N/S/W/H)					
11)					
12) Bencosa Tonic N/B 275ml	1		1		1903762
13) (w/h Damage)					
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: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Stock returned

DRIVER M. Mas

Date: 24/01/25

Trip: 310824 Invoice: 1903762

1 Case of Belgravia Tonic NRB
is this is licking

275 ml