

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (1/a Halewood South Africa  
Company Registration number 1998/001887/07  
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200  
APEX EXTENSION 1 FAX: +27 11 422 5888  
BENONI 1501

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: LIQ147

Printed on: 28/01/2025

at: 7:54.24

INVOICE TO: LIQUOR VALU RAYTON  
P O BOX 111  
RAYTON  
1001

DELIVER TO: LIQUOR VALU RAYTON  
171 PLEIN STREET  
RAYTON  
  
GAU/200809C

Shipping Instructions:



1905584  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ147	SYS-1187472		HL	1988119	DW	27/01/25	28/01/25	CASH <i>EST</i>	M1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	5	0	HL	400.00	2,000.00
CTP/APLDAQ27524	CARIBBEAN TWIST PINEAPPLE DAQUIRY RTD NRB 275ML	CS	1	0	HL	343.48	343.48
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD 440ML @ 5%	CS	2	0	HL	400.00	800.00
DMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH RTD 300ML @ 5%	CS	1	0	HL	247.83	247.83
ORIMARG30012S	ORIGINAL ICE MARGARITA COCKTAIL POUCH 300ML @ 5%	CS	1	0	HL	247.83	247.83
ORIPINA30012S	ORIGINAL ICE PINA COLADA COCKTAIL POUCH 300ML @ 5%	CS	1	0	HL	247.83	247.83
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	2	0	HL	343.48	686.96
<p><i>1x 24 Buffelsfontein 440</i> <i>Damaged</i></p> <h1>HALEWOOD</h1>							<p><i>25260.00</i> <i>- 2460.00</i> <i>22800.00</i></p> <p><i>To pay</i></p>

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

13 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: *EC1193*  
PRINT NAME: *Chantell*  
SIGNATURE: *[Signature]*  
DATE: *30/01/25*

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: *Chantell*  
SIGNATURE: *[Signature]*  
DATE: *30/01/25*

SUB-TOTAL	ZAR	4,573.93
VAT	ZAR	686.07
TOTAL	ZAR	5,260.00

Liquor Runners JHB

DEBRIEFED 2

DATE \_\_\_\_\_

TIME \_\_\_\_\_

# LIQUOR RUNNERS

## Johannesburg

105686

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Elias

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310900</u>	VEHICLE REG No	<u>HS 2128 FS</u>

CUSTOMER	<u>Bayo</u>	DATE RECEIVED	<u>30/1/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Buttelstenters</u>			<u>1</u>		<u>1905584</u>
2) <u>Brandsburg &amp; Keler</u>					
3) <u>cans 1/20ml</u>					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1		<u>S Boden 3</u>			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Toban K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>f</u>

Your Vat No. :

PIOUBOXV111 RAYTON  
RAYTON

LIQUOR VALU RAYTON  
171 PLEIN STREET  
RAYTON

1001  
012 734 4401

GAU/200809C

LIQ147    SYS-1187472    HL    80834372    DW    31/01/25    80201865

BUFFELKOL440    1.000BUFFELSFONTEIN BRANDEWYN & KOLA 400.00NS 440ML    400.00-  
DAMAGE  
REF INV1905584

1.000-

400.00-

60.00-

460.00-

TERMS :    CASH

80834372

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 - CR2387774 2025-01-31 08:24:23**

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Damaged - Clients Floor

Customer Name: LIQUOR VALU RAYTON

Brief Description of Credit:

Principal Customer Code: LIQ147

Doc. Date: 2025-01-28 Doc. Ref: H001905584 GRV: S Credit Type: Part Credit Invoice Amt: R 5260

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS	CS		R4	Damaged - Clients		1

Total Number of Items to be credited on Document Ref: H001905584 (1 Product Type)

Authorized by: \_\_\_\_\_

[date]

