

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 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: SPA002

Page 1 of 2

Printed on: 28/01/2025

at: 8:28.49

INVOICE TO: SPARTAN LIQUOR STORE (OV)
P O BOX 4033
KEMPTON PARK
1619

DELIVER TO: SPARTAN LIQUOR STORE (OV)
8 NEWTON ROAD
SPARTAN
KEMPTON PARK

Shipping Instructions:



1905658
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SPA002	p	OL139	HL	1988159	GD	27/01/25	28/01/25	CASH	E2	4150189142

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	5	0	HL	326.31	1,631.55
BELGINDLEM275MLNA	BELGRAVIA GIN & DRY LEMON NON ALCOL RTD NRB 275ML	CS	10	0	HL	265.22	2,652.20
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	30	0	HL	400.00	12,000.00
BELGINPITO275ML	BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @ 5%	CS	2	0	HL	326.31	652.62
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HL	956.52	1,913.04
CTP/APGBS27524T	CARIBBEAN TWIST PEACH PARADISE RTD NRB 275ML @ 5%	CS	2	0	HL	343.48	686.96
CTP/APLDAQ27524	CARIBBEAN TWIST PINEAPPLE DAQUIRY RTD NRB 275ML	CS	2	0	HL	343.48	686.96
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	5	0	HL	343.48	1,717.40
CTPCLT27524T	CARIBBEAN TWIST PINA COLADA LITE RTD NRB 275ML	CS	2	0	HL	343.48	686.96
CTT/PUNCH24275	CARIBBEAN TWIST TROPICAL PUNCH RTD NRB 275ML @ 5%	CS	2	0	HL	343.48	686.96
RSBLACK27524T	RED SQUARE BLACK ICE RTD NRB 275ML @ 5%	CS	5	0	HL	326.31	1,631.55
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	20	0	HL	326.31	6,526.20
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	10	0	HL	378.26	3,782.60
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	5	0	HL	326.31	1,631.55
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	5	0	HL	326.31	1,631.55

Quantity Pallets Returned

Date

Customer Signature

Driver Signature

Truck Registration Number

DATE

TIME

Liquor Runners JHB
DEBRIEFED 2

Returned due to us
not ordering any Non-alcoholic
Gents

Stock Returned

Driver:

OSCAR

Date:

04/02/2025

Trip: Spartan liquor

Invoice:

1905658

10 case Returned due to us
not ordering any non-alcoholic

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SPA002	p	OL139	HL	1988159	GD	27/01/25	28/01/25	CASH	E2	4150189142

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKAPAPPLE750ML	RED SQUARE VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HL	585.39	585.39
RSVODKAWBERRY750ML	RED SQUARE VODKA WILD BERRY 750ML @ 25%	CS	1	0	HL	585.39	585.39
RSVODLIME750ML	RED SQUARE FLAVOURED VODKA LIME 750ML @ 25%	CS	1	0	HL	585.39	585.39
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	585.39	585.39

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 No: HEB-283-15
SIGNATURE: [Signature]

PRINT NAME: Oscar
DATE: 4/02/2025

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: Bruno
SIGNATURE: [Signature]

DATE: 4/2/25

SUB-TOTAL	ZAR	40,859.66
DISCOUNT	ZAR	-817.19
VAT	ZAR	6,006.36
TOTAL	ZAR	46,048.83

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

Your Vat No. : 4150189142

PPORBOX 4033OR STORE (OV)

KEMPTON PARK

1619

011 975 8254

SPARTAN LIQUOR STORE (OV)

8 NEWTON ROAD

SPARTAN

KEMPTON PARK

SPA002 p

HL 80834540

GD

05/02/25

80202034

BELGINDLEM275MLNA0.000BELGRAVIA GIN & DRY LEMON NON AL265.22D NRB 275ML 2652.20-
CUSTOMER REJECT SELECTIVE STOCK ITEMS
REF INV1905658

10.000-

2599.16-

389.87-

2989.03-

TERMS : CASH

LIQUOR RUNNERS

Johannesburg

108766

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Osca

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

310963

VEHICLE REG No

1BB28311

CUSTOMER

Bay 8

DATE RECEIVED

4/2/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>Sands Full</i>	<i>10</i>				<i>EN200190</i>
2) <i>Return</i>					
3)					
4) <i>Belgrader Dry</i>	<i>10</i>				<i>1905658</i>
5) <i>Leaking Non Alc</i>					
6) <i>275ml</i>					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<i>10</i>	<i>Brown</i>	<i>4</i>		
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:

Johanna

DRIVER:

Osca

TIME COMPLETED:

PAGE:

PAGE:

4 Ashworth Street

Linbro Park
Johannesburg
2090



Liquor Runners

4 Ashworth Street

Linbro Park
Johannesburg
2090

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2387827 2025-02-05 08:11:25

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: OVERLAND LIQUOR SPARTAN

Brief Description of Credit:

Principal Customer Code: SPA002

Doc. Date: 2025-01-28 Doc. Ref: H001905658 GRV: S Credit Type: Part Credit Invoice Amt: R 46048.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM27	BELGRAVIA GIN & DRY LEMON NON ALCOL RTD N	CS		W5	Client Returned		10

Total Number of Items to be credited on Document Ref: H001905658 (1 Product Type)

10

Authorized by: _____

[date]