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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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: MAR176

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 28/01/2025
at: 14:34.47

INVOICE TO: DIAMONDS DISCOUNT LIQUOR (PTY) LTD
MARKET LIQUORS - RUSTENBURG
DIAMONDS DISCOUNT LIQUOR (PTY) LTD
FRUIT & VEG CITY HEAD OFFICE
PO BOX 1823
BRACKENGATE BUSINESS PARK
7561

DELIVER TO: MARKET LIQUORS - RUSTENBURG
SHOP 15 CORNERSTONE LIFESTYLE CENTRE
CNR AUGRABIES AVENUE & FAISAL MAFFA DRIV
RUSTENBURG

Shipping Instructions:

1905932
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAR176	SYS-1187694		HL	1988459	SV	27/01/25	28/01/25	30 Days	R2	4270124169

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	2	0	HL	380.00	760.00
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	3	0	HL	380.00	1,140.00
BELGINTON275MLNA	BELGRAVIA GIN & TONIC NON ALCOHOLIC RTD NRB 275ML	CS	2	0	HL	265.22	530.44
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	1	0	HL	380.00	380.00
CTPINEAPPLE440ML	CARIBBEAN TWIST PINEAPPLE RTD CAN 440ML @ 5%	CS	1	0	HL	400.00	400.00
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD NRB 275ML	CS	1	0	HL	343.48	343.48
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN COCKTAIL POUCH 300ML	CS	1	0	HL	247.83	247.83
ORISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	1	0	HL	247.83	247.83
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	1	0	HL	326.31	326.31
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	2	0	HL	343.48	686.96
	HALEWOOD						
			15	0			

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

SUB-TOTAL	ZAR	5,062.85
VAT	ZAR	759.42
TOTAL	ZAR	5,822.27

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: HSK009 PRINT NAME: William
SIGNATURE DATE 05-02-25

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 DATE

STAMP - PLM MARKET LIQUORS
attached
Acknowledge receipt of stock, refer to PO for discrepancies.
Date 05/02/2025
RM Name
RM Sign

Your Vat No. : 4270124169

DIAMONDSIDISCOUNTRLIQUORU(PTY) LTD

FRUIT & VEG CITY HEAD OFFICE
PO BOX 1823
BRACKENGATE BUSINESS PARK
7561
021 140 9600

MARKET LIQUORS - RUSTENBURG
SHOP 15 CORNERSTONE LIFESTYLE CENTRE
CNR AUGRABIES AVENUE & FAISAL MAFFA DRIV
RUSTENBURG

NWG/0002357

MAR176	SYS-1187694	HL	80834623	SV	07/02/25	80202122

BUFFELKOL440	1.000	BUFFELSFONTEIN BRANDEWYN & KOLA 380.00NS 440ML CUSTOMER REJECT SELECTIVE STOCK ITEM REF INV1905932	380.00-

1.000-	380.00-
	57.00-
	437.00-
TERMS :	30 Days

808834623

4 Ashworth Street
Linbro Park
Johannesburg
2090

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 - CR2387917 2025-02-07 08:04:14

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: MARKET LIQUORS RUSTENBU

Brief Description of Credit:

Principal Customer Code: MAR176

Doc. Date: 2025-01-28 **Doc. Ref:** H001905932 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 5822.27

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS	CS		W5	Client Returned		1

Total Number of Items to be credited on Decument Ref: H001905932 (1 Product Type) 1

Authorized by:____________________

[date]

LIQUOR RUNNERS Johannesburg

106711

GOODS RECEIVED VOUCHER

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

DRIVER NAME William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	310985	VEHICLE REG No	HGK009FS
CUSTOMER	BAY 16	DATE RECEIVED	06/02/25

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1)					
2) Full Invoice (N/O)	80				
3)					1907752
4) Buffelsfontein Can 440ml	1				
5) (N/O)					1905732
6)					
7) Full Invoice Returned	27				
8) ONLY TOOK					1907758
9) ↳ Buffelsfontein 660ml	10				
10) ↳ Original Margarita 300ml	3				
11)					
12)					
13)					
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: [signature] DRIVER: William [signature]

TIME COMPLETED: PAGE: 1 PAGE: 1

Stock Returned

Driver: William

Date: 05/07/2025

Trip: 710985

Invoice: 1905932

Return 1 case of Buffelsfontein 1969 cans
440ml
: Not orderd

FLM SA (PTY) LTD

HEAD OFFICE
LONDON CIRCLE
BRACKENGATE BUSINESS PARK
Reg No: 2000/008937/07

FOOD LOVER'S MARKET

728812

APPLICATION FOR CREDIT

BRANCH: MARKET LIQUOR

SUPPLIER: HALEWOOD

AFC NO: ....

GRN NUMBER: ....

DATE: 05/02/2025

REASON FOR RETURN	WRONG PICK		
INTERBRANCH		SUPPLIER INV NO.	1905932
SHORT DELIVERY		DRIVERS NAME	William
PRICE DIFFERENCE		DRIVERS SIGNATURE	
WAREHOUSE REFERENCE NO.		VEHICLE REG NO.	HGK 009 FS
AUTHORIZED BY		DATE AND TIME AUTHORIZED	05/02/2025

PLU	QUANTITY	PACKSIZE	DESCRIPTION	UNIT EXCL PRICE	TOTAL EXCL
	1	24	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	15-83	380-00

INVOICE STAMP - FLM MARKET LIQUORS
Acknowledge receipt of stock, refer to attached PO for discrepancies.
Date 05/02/2025
RM Sign ______ RM Name Paresh

SUB TOTAL	380-00
VAT	57-00
TOTAL	437-00

RECEIVED BY (Print Name): PARESH

SIGNATURE:

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