

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: MAR176

Page 1 of 1

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
SKILPADTEPEL 275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	2	0	HL	343.48	686.96

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: H9600913 PRINT NAME: William
SIGNATURE: [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: 05-02-25
SIGNATURE: [Signature] DATE: 05-02-25 RM Name: [Signature]

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

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

1.000-

380.00-

57.00-

437.00-

TERMS : 30 Days

8E834623

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrsc.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
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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 Document 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:	<u>310985</u>	VEHICLE REG No	<u>HGK 009 FS</u>
CUSTOMER	<u>BAY. 16</u>	DATE RECEIVED	<u>06/02/25</u>

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Guinness (n/o)</u>	<u>80</u>				
2) <u>Guinness (n/o)</u>					
3) <u>Guinness (n/o)</u>					
4) <u>Guinness (n/o)</u>					
5) <u>Guinness (n/o)</u>					
6) <u>Guinness (n/o)</u>					
7) <u>Guinness (n/o)</u>					
8) <u>only took</u>					
9) <u>Guinness 660ml</u>	<u>10</u>				
10) <u>Guinness 300ml</u>	<u>3</u>				
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

UPLIFT NOTE

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

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

Stock Returned	Driver: <u>WILLIAM</u>
Date: <u>05/02/2025</u>	Trip: <u>710985</u>
	Invoice: <u>1905932</u>
Return	
Return 1 case of Burrel's for 1500 cans	
who not	
Not ordered	

Stock Returned	Driver: <u>WILLIAM</u>
Date: <u>05/02/2025</u>	Trip: <u>710985</u>
	Invoice: <u>1905932</u>
Return	
Return 1 case of Burrel's for 1500 cans	
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Not ordered	

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	Invoice: <u>1905932</u>
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Not ordered	

Stock Returned	Driver: <u>WILLIAM</u>
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	Invoice: <u>1905932</u>
Return	
Return 1 case of Burrel's for 1500 cans	
who not	
Not ordered	

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

AFC NO

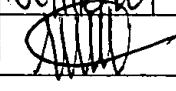
GRN NUMBER

SUPPLIER

HALEWOOD

DATE

05/02/2025

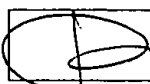
REASON FOR RETURN		WRONG PICK	
INTERBRANCH		SUPPLIER INV NO.	1905932
SHORT DELIVERY		DRIVERS NAME	WILLIAM
PRICE DIFFERENCE		DRIVERS SIGNATURE	
WAREHOUSE REFERENCE NO.		VEHICLE REG NO.	Hqk 604 FS
AUTHORIZED BY		DATE AND TIME AUTHORIZED	05/02/2025

PLU	QUANTITY	PACKSIZE	DESCRIPTION	UNIT EXCL PRICE	TOTAL EXCL
	1	24	BUFFELSFONTEIN BRANDWYN & 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 					

RECEIVED BY
(Print Name):

PALEZA

SIGNATURE



SUB TOTAL

380-00

VAT

57-00

TOTAL

437-00