

# 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

BANKING DETAILS:  
 FIRST NATIONAL BANK  
 A/C NO: 62889748368  
 BRANCH CODE: 240129  
 REFERENCE: SAV002

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/02/2025

at: 13:03.00

INVOICE TO: SAVOY LIQUOR STORE (BB) (IGP235)  
 BACKOS LIQUOR STORE  
 P O BOX 51064  
 RAYDENE  
 2124

DELIVER TO: SAVOY LIQUOR STORE (BB) (IGP235)  
 39 DARWIN AVE  
 c/o LOUIS BOTHA & GRENVILLE AVE  
 SAVOY ESTATES  
 GAU/101317C

Shipping Instructions:



1907647  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAV002			HL	1990504	GD	03/02/25	03/02/25	30 Days	J4	4130177332

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275MLNA	BELGRAVIA GIN & DRY LEMON NON ALCOL RTD NRB 275ML <i>Returned</i>	CS	3	0	HL	269.57	808.71
BELGINPITO275ML	BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	1	0	HL	421.74	421.74
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	2	0	HL	847.31	1,694.62
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML @ 0%	CS	1	0	HL	160.87	160.87

*To credit supposed to be*

*Free Stock*

# HALEWOOD

Liquor Runners JHB  
 DEBRIEFED 2

DATE \_\_\_\_\_

TIME \_\_\_\_\_

Stock Returned

Date: 5/2/24

Trip: 310958

Driver: CHRIS

Invoice: 1907647

SEND BACK 3 CASES OF  
BELGRAVIA DRY LEMON  
NON-ALCOHOL HRB

NO ~~ORDER~~

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 BENONI 1500  
 SOUTH AFRICA

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Printed on: 03/02/2025

at: 13:03.00

INVOICE TO: SAVOY LIQUOR STORE (BB) (IGP235)  
 BACKOS LIQUOR STORE  
 P O BOX 51054  
 RAYDENE  
 2124

DELIVER TO: SAVOY LIQUOR STORE (BB) (IGP235)  
 39 DARWIN AVE  
 cnr LOUIS BOTHA & GRENVILLE AVE  
 SAVOY ESTATES  
  
 GAL/101317C

Shipping Instructions:



1907647  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAV002			HL	1990504	GD	03/02/25	03/02/25	30 Days	J4	4130177332

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	1	0	HL	400.00	400.00
RSRELOADCN250ML	RED SQUARE RELOAD ENERGY DRINK CAN 250ML @ 0%	CS	1	0	HL	243.48	243.48
WHITGINBBERRY750	WHITLEY NEILL GIN BLACKBERRY 750ML @ 43%	EA	0	1	HL	231.31	231.31
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	1	HL	231.31	231.31

# HALEWOOD

Liquor Runners JHB  
 DEBRIEFED 2

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: MD Hanstree  
 SIGNATURE: [Signature]

PRINT NAME: CHRISTOPHER  
 DATE: 5/2/25

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: PITSCA  
 SIGNATURE: [Signature]

DATE: 05/02/2025

SUB-TOTAL	ZAR	4,552.91
DISCOUNT	ZAR	-136.59
VAT	ZAR	662.47
TOTAL	ZAR	5,078.79

DATE 2  
 TIME

# LIQUOR RUNNERS

## Johannesburg

105648

### GOODS RECEIVED VOUCHER

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

DRIVER NAME CHRISTOPHER

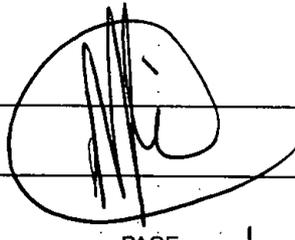
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:		VEHICLE REG No <u>ANN 578 FS</u>

CUSTOMER		DATE RECEIVED	
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#### UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) 30L empty kegs	19				IN/60686
2)					
3) Belgrade Gin	3				1907667
4) Dry Lemon 275ml					
5)					
6) Harewood Return		1			190 <sup>S</sup> 902
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	7	Brown 2.			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: 
TIME COMPLETED: _____	PAGE: <u>1</u>

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

Hein@lrso.co.za

80834588



Liquor Runners Gauteng North JHBNORTHB

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

012 001 7105

Www.lrsa.co.za

**REQUEST FOR CREDIT - CR2388579 2025-02-06 08:53:22**

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: SAVOY LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: SAV002

Doc. Date: 2025-02-03 Doc. Ref: H001907647 GRV: S Credit Type: Part Credit Invoice Amt: R 5078,79

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM27	BELGRAVIA GIN & DRY LEMON NON ALCOL RTD N	CS		W5	Client Returned		3

Total Number of Items to be credited on Document Ref: H001907647 (1 Product Type) 3

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

[date]

Your Vat No. : 4130177332

BACKOSLLIQUORSSTORE (BB) (IGP235)

P O BOX 51064  
RAYDENE

2124  
011 440 3450

SAVOY LIQUOR STORE (BB) (IGP235)  
39 DARWIN AVE  
cnr LOUIS BOTHA & GRENVILLE AVE  
SAVOY ESTATES

GAU/101317C

SAV002                      HL    80834588            GD                      06/02/25            80202078

BELGINDLEM275MLNA3.000BELGRAVIA GIN & DRY LEMON NON AL269.57D NRB 275ML 808.71-  
CUSTOMER REJECT SELECTIVE STOCK ITEMS  
REF INV1907647

3.000-

784.45-

117.67-

902.12-

TERMS :    30 Days