

# 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

BANKING DETAILS:  
 FIRST NATIONAL BANK  
 A/C NO: 62889748368  
 BRANCH CODE: 240129  
 REFERENCE: KIN024

VAT Reg No: 4590177624

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/02/2025

at: 15:24.35

INVOICE TO: K2014106900 (PTY) LTD  
 KINGSLEY LIQUORS (OV)  
 PO BOX 1284  
 BEDFORDVIEW  
 2008

DELIVER TO: KINGSLEY LIQUORS (OV)  
 ERF2397  
 NO 90 ZENDELING STREET  
 RUSTENBURG  
 VWP/000277

Shipping Instructions:



1907758  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KIN024		OL243	HL	1990675	SV	03/02/25	03/02/25	CASH	R2	4790273546

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGPLATGN750	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43%	CS	5	0	HL	884.87	4,424.35
BUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5%	CS	10	0	HL	321.74	3,217.40
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	10	0	HL	360.87	3,608.70
ORIPINA30012S	ORIGINAL ICE PINA COLADA COCKTAIL POUCH 300ML @ 5%	CS	3	0	HL	260.87	782.61
ORISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	3	0	HL	260.87	782.61
ORIMARG30012S	ORIGINAL ICE MARGARITA COCKTAIL POUCH 300ML @ 5%	CS	3	0	HL	260.87	782.61
ORIMOJITO30012S	ORIGINAL ICE MOJITO COCKTAIL POUCH 300ML @ 5%	CS	3	0	HL	260.87	782.61

# HALEWOOD

  
**KINGSLEY LIQUOR STORE**  
**RUSTENBURG GOODS RECEIVED**

Print Name: James Date: 5/2/2025

Signed: .....

Stock Returned

Driver: William

Date: 06/02/75

Trip: 310985

Invoice: 1107758

Took only 2 beam, Buppesfontan Brandwyn  
Kola bloom 10 cases  
and

original ice Margarite  
cocktail pouch 3 cases

Return others stock. Duplicate

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1907758  
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Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KIN024		OL243	HL	1990675	SV	03/02/25	03/02/25	CASH	R2	4790273546

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5% <i>Wrong Order</i>	CS	3	0	HL	260.87	782.61

# 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: H9100913 PRINT NAME: William  
*05-02-25*  
SIGNATURE: *[Signature]* DATE: *[Date]*

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: James  
*5/2/25*  
SIGNATURE: *[Signature]* DATE: *[Date]*

SUB-TOTAL	ZAR	15,163.50
DISCOUNT	ZAR	-303.27
VAT	ZAR	2,229.02
TOTAL	ZAR	17,089.25

Your Vat No. : 4790273546

PONBOXE1284QUORS (OV)

KINGSLEY LIQUORS (OV)

BEDFORDVIEW

ERF2397  
NO 90 ZENDELING STREET  
RUSTENBURG

2008  
014 592 0317

VWP/000277

KIN024                      HL    80834626            SV                      07/02/25            80202123

BELGPLATGN750    5.00-BELGRAVIA PLATINUM LONDON DRY GI884.87L @ 43%    4424.35-  
BUFFELKOL24X275 10.000BUFFELSFONTEIN BRANDEWYN & KOLA 360.87B 275ML @ 5%3608.70-  
ORIPINA30012S    3.000ORIGINAL ICE PINA COLADA COCKTAIL260.87H 300ML @ 5% 782.61-  
ORISTRAW30012S    3.000ORIGINAL ICE STRAWBERRY COCKTAIL260.87 300ML @ 5% 782.61-  
ORIMOJITO30012S    3.000ORIGINAL ICE MOJITO COCKTAIL POU260.87ML @ 5%    782.61-  
ORISTRAW30012S    3.000ORIGINAL ICE STRAWBERRY COCKTAIL260.87 300ML @ 5% 782.61-  
CUSTOMER REJECT SELECTIVE STOCK ITEMS  
REF INV1907758

27.000-

10940.22-

1641.02-

12581.24-

TERMS :    CASH

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

80834626



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 - CR2388605 2025-02-07 08:10:14**

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: KINGSLEY LIQUOR STORE RUS

Brief Description of Credit:

Principal Customer Code: KIN024

Doc. Date: 2025-02-03 Doc. Ref: H001907758 GRV: S Credit Type: Part Credit Invoice Amt: R 17089.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGPLATGN75	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @	CS		W5	Client Returned		5
HBUFFELKOL24X	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB	CS		W5	Client Returned		10
HORIMOJITO300	ORIGINAL ICE MOJITO COCKTAIL POUCH 300ML	CS		W5	Client Returned		3
HORIPINA300125	ORIGINAL ICE PINA COLADA COCKTAIL POUCH 30	CS		W5	Client Returned		3
HORISTRAW3001	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 30	CS		W5	Client Returned		3
HORISTRAW3001	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 30	CS		W5	Client Returned		3

Total Number of Items to be credited on Document Ref: H001907758 (5 Product Type) 27

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>510985</u>	VEHICLE REG No	<u>H9K009Fs</u>
CUSTOMER	<u>BAY 16</u>	DATE RECEIVED	<u>06/02/25</u>

**UPLIFT NOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Guin Tonic (n/o)</u>	<u>80</u>				
2) <u>Guin Tonic (n/o)</u>					
3) <u>Guin Tonic (n/o)</u>					<u>1907752</u>
4) <u>Butterfaster Can Lid</u>	<u>1</u>				
5) <u>(n/o)</u>					<u>1905932</u>
6) <u>Guin Tonic Reserve</u>	<u>27</u>				
7) <u>only took</u>					<u>1907758</u>
8) <u>↳ Butterfaster 660ml</u>	<u>10</u>				
9) <u>↳ Origena Magazeta 300ml</u>	<u>3</u>				
10) <u></u>					
11) <u></u>					
12) <u></u>					
13) <u></u>					
14) <u></u>					
15) <u></u>					
16) <u></u>					
17) <u></u>					
18) <u></u>					
19) <u></u>					
20) <u></u>					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

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