

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1798/001887/07
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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LOC002

Printed on: 05/02/2025

at: 14:00.12

INVOICE TO: LOCO LIQUOR - BLAIRGOWRIE (BB)
(LOC005)
P O BOX 73617
FAILANDS
2030

DELIVER TO: LOCO LIQUOR - BLAIRGOWRIE (BB)
(LOC005)
BLAIRGOWRIE PLAZA
70 CONRAD DRIVE
BLAIRGOWRIE
NO DELIVERIES ON
FRIDAYS

Shipping Instructions:



1908585
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LOC002	SYS-1189450		HL	1991528	JF	05/02/25	05/02/25	CASH	J5	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5%	CS	2	0	HL	321.74	643.48

HALEWOOD

Sending back
-> Back order

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

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: HGL 400915 PRINT NAME: WILLIAM
SIGNATURE:  DATE: 12-02-25

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: _____

SUB-TOTAL	ZAR	643.48
DISCOUNT	ZAR	-19.30
VAT	ZAR	93.63
TOTAL	ZAR	717.81

Stock Returned

Driver: William

Date: 12/03/2025

Trip: 311090

Invoice: 109585

Returned invoice : Back order

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

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: LOC002

Printed on: 05/02/2025

at: 14:00:12

INVOICE TO: LOCO LIQUOR - BLAIRGOWRIE (BB)
 (LOC005)
 P O BOX 73617
 FAILANDS
 2030

DELIVER TO: LOCO LIQUOR - BLAIRGOWRIE (BB)
 (LOC005)
 BLAIRGOWRIE PLAZA
 70 CONRAD DRIVE
 BLAIRGOWRIE
 NO DELIVERIES ON
 FRIDAYS

Shipping Instructions:



1908585
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LOC002	SYS-1189450		HL	1991528	JF	05/02/25	05/02/25	CASH	J5	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5%	CS	2	0	HL	321.74	643.48
<p><i>Sending back</i></p> <p>HALEWOOD</p>							

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

0	2	0
---	---	---

SUB-TOTAL	ZAR	643.48
DISCOUNT	ZAR	-19.30
VAT	ZAR	93.63
TOTAL	ZAR	717.81

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.

Alternately issue a copy to the Halewood sales representative.

Your Vat No. :

POOBOXQ73617 BLAIRGOWRIE (BB) (LOC00LOCO LIQUOR - BLAIRGOWRIE (BB) (LOC005)
BLAIRGOWRIE PLAZA
FAILANDS 70 CONRAD DRIVE
BLAIRGOWRIE
2030 NO DELIVERIES ON
011 886 9108 FRIDAYS

LOC002 SYS-1189450 HL 80834813 JF 13/02/25 80202304

BUFFELKOL660ML 2.000BUFFELSFONTEIN BRANDEWYN & KOLA 321.74B 660ML @ 5% 643.48-
CUSTOMNER REJECTED ORDER
REF INV1908585

2.000-

624.18-

93.63-

717.81-

TERMS : CASH

80834873

4 Ashworth Street
Linbro Park
Johannesburg
2090

4 Ashworth Street
Linbro Park
Johannesburg
2090



Liquor Runners

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2388868 2025-02-13 08:21:11

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: LOCO LIQ BLAIRGOWRIE

Brief Description of Credit:

Principal Customer Code: LOC002

Doc. Date: 2025-02-05 Doc. Ref: H001908585 GRV: Credit Type: Credit Invoice Amt: R 717.81

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELKOL660	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB	CS		W5	Client Returned		2

Total Number of Items to be credited on Document Ref: H001908585 (1 Product Type) 2

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

106715

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>511090</u>	VEHICLE REG No	<u>HAK009FJ</u>

CUSTOMER	<u>Bay 9</u>	DATE RECEIVED	<u>12/2/25</u>
----------	--------------	---------------	----------------

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>AWK RO</u>	<u>2</u>				<u>IN 161526</u>
2)					<u>IN 161526</u>
3)					
4) <u>SAP Return</u>	<u>5</u>				<u>IN 161526</u>
5)					
6) <u>Halewood Full Return</u>	<u>2</u>				<u>1908585</u>
7)					
8) <u>Halewood Full Return</u>	<u>5</u>				<u>1908585</u>
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>14</u>				
ORDER					
TOTAL					

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

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