

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd /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: BAF002

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/02/2025

at: 11:09:55

INVOICE TO: BAFANA BOTTLE STORE (LS)
 ANTHONY AFONSO FREITAS PIRES
 PO BOX 196
 CULLINAN
 1000

DELIVER TO: BAFANA BOTTLE STORE (LS)
 FOURWAYS SHELL COMPLEX
 MAIN STREET
 CULLINAN
 GAU/40037C

Shipping Instructions:



1909878
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BAF002			HL	1992876	DW	11/02/25	11/02/25	CASH	M1	4060294156

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	4	✓	0 HL	985.05	3,940.20
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	5	✓	0 HL	421.74	2,108.70
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	3	✓	0 HL	260.87	782.61
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	5	✓	0 HL	400.00	2,000.00
RSTEQ27524PIB	RED SQUARE TEQUILA ENERGY RTD NRB 275ML @ 5.4%	CS	1	✓	0 HL	400.00	400.00
RSELEBL27524T	RED SQUARE ELECTRIC BLUE ENERGY RTD NRB 275ML	CS	1	✓	0 HL	400.00	400.00
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	3	✓	0 HL	342.83	1,028.49
RSPINK27524T	RED SQUARE PINK ICE RTD NRB 275ML @ 5%	CS	2	✓	0 HL	342.83	685.66
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	3	✓	0 HL	360.87	1,082.61
CTP/APGBS27524T	CARIBBEAN TWIST PEACH PARADISE RTD NRB 275ML @ 5%	CS	1	✓	0 HL	360.87	360.87
CTT/PUNCH24275	CARIBBEAN TWIST TROPICAL PUNCH RTD NRB 275ML @ 5%	CS	1	✓	0 HL	360.87	360.87
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	3	✓	0 HL	342.83	1,028.49
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	5	✓	0 HL	421.74	2,108.70
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	2	✓	0 HL	847.31	1,694.62

Liquor Runners JHB
 DEBRIEFED 2
 DATE: _____
 TIME: _____

Please credit damaged stock

2 Cases C/Twist Pina Colada 5% NRB = R 360,87 x 2 = R 721,74 + R 108,26 = R 830,00
 1 Case Belgravia Dark Cherry NRB = R 342,83 = R 342,83 + R 51,42 = R 394,25
 1 Case Stillmadetapel NRB = R 365,22 = R 365,22 + R 54,78 = R 420,00
 R 1644,25

Jannie Jones

Stock Returned

Driver: Daniel

Date: 13/02/2028

Trip: 31118/0

Invoice: 1909878

Customer is short with C twist pino colada 2 case
belgrevia gin and dark cherry 1 case and
SKIPPED LEPOL NR13 275ML 1 case.
All these cases are damaged.

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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BAF002			HL	1992876	DW	11/02/25	11/02/25	CASH	M1	4060294156

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5% <i>Received 4 Cases, 1 Damaged</i>	CS	5	4	HL	365.22	1,826.10
SKCOOK/CRE750	SIDEKICK COOKIES CREAM LIQUEUR 750ML @ 15.5%	CS	1	0	HL	594.78	594.78
MUSGRVGINPINK	MUSGRAVE GIN PINK 750ML @ 43%	EA	0	1	HL	313.04	313.04
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	627.83	627.83
ORISTRW4X2LTR	ORIG ICE STRAWBERRY DAIQUIRI COCKTAIL 4 X BOX 2LTR	CS	1	0	HL	391.30	391.30

Liquor Runners JHB
 DEBRIEFED 2

DATE _____
 TIME _____

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: HBC 752 FS PRINT NAME: Justice
 SIGNATURE: *[Signature]* DATE: 13/02/2025

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
 SIGNATURE: *[Signature]* DATE: 13/2/2025

SUB-TOTAL	ZAR	21,734.87
DISCOUNT	ZAR	-326.02
VAT	ZAR	3,211.34
TOTAL	ZAR	24,620.19

Minus
 TO PAY = R1644,25
 = R22975,94

Your Vat No. : 4060294156

ANTHONYBAFONSOSFREITASSPIRES

PO BOX 196
CULLINAN

1000
012 734 0907

BAFANA BOTTLE STORE (LS)
FOURWAYS SHELL COMPLEX
MAIN STREET
CULLINAN

GAU/40037C

BAF002 HL 80834861 DW 14/02/25 80202353

CTPCGBS27524T	2.000	CARIBBEAN TWIST PINA COLADA RTD	360.875ML @ 5%	721.74-
BELGINDCHY275ML	1.000	BELGRAVIA GIN & DARK CHERRY RTD	342.835ML @ 5%	342.83-
SKILPADTEPEL275	1.000	SKILPADTEPEL RTD NRB 275ML @ 5%	365.22	365.22-
		DAMAGE		
		REF INV1909878		

4.000-

1408.34-

211.25-

1619.59-

TERMS : CASH

80834861

4 Ashworth Street
Linbro Park
Johannesburg
2090

4 Ashworth Street
Linbro Park
Johannesburg
2090



Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2389392 2025-02-14 08:07:01

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Stolen / Damaged by Driver

Customer Name: BAFANA BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: BAF002

Doc. Date: 2025-02-11 Doc. Ref: H001909878 GRV: S Credit Type: Part Credit Invoice Amt: R 24620.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY27	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML	CS		W1	Stolen / Damaged		1
HCTPCGBS27524	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML	CS		W1	Stolen / Damaged		2
HSKILPADTEPEL2	SKILPADTEPEL RTD NRB 275ML @ 5%	CS		W1	Stolen / Damaged		1

Total Number of Items to be credited on Document Ref: H001909878 (3 Product Type) 4

? P/D Charge

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

105593

GOODS RECEIVED VOUCHER

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

DRIVER NAME Daniël

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>311118</u>	VEHICLE REG No <u>HBC 752 JS</u>	

CUSTOMER <u>Bay 6</u>	DATE RECEIVED <u>13/2/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Twist Pina Colada</u>	<u>1</u>				<u>1909878</u>
2) <u>NRB</u>					
3)					
4) <u>Belgravia Gin</u>	<u>2</u>				<u>1909878</u>
5) <u>Dark Cherry</u>					
6)					
7) <u>Skilpadkepel NRB</u>			<u>1</u>		<u>1909878</u>
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1 <u>✓</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>Daniël</u>
TIME COMPLETED: _____	PAGE: <u>1</u>