

# 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

BANKING DETAILS:  
 FIRST NATIONAL BANK  
 A/C NO: 62889748368  
 BRANCH CODE: 240129  
 REFERENCE: WIM003

Printed on: 13/02/2025

at: 10:59:01

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: ANGELO  
 WIMPIE QUEENSWOOD - MALT (NT)  
 ANGELO  
 STAND 1331  
 STEAD ROAD  
 QUEENSWOOD EXTENSION 5  
 QUEENSWOOD, TSHWANE

DELIVER TO: WIMPIE QUEENSWOOD - MALT (NT)  
 STAND 1331  
 STEAD ROAD  
 CNR SOUTH PANSBERG ROAD  
 QUEENSWOOD, TSHWANE  
 GLB5000003382

Shipping Instructions:



1910531  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST. VAT. NUM.
WIM003	SD-MALT REBATE PAYMENT FOR DEC		HL	1993511	MF	13/02/25	13/02/25	PREPAID	PT	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODSTRAW750ML	RED SQUARE VODKA STRAWBERRY 750ML @ 25%	CS	1	0	HL	0.00	0.00
CTRUMWHITE750ML	CARIBBEAN TWIST WHITE RUM 750ML @ 43%	CS	1	0	HL	0.00	0.00
DMFCOCONUT750ML	DEAD MAN'S FINGERS COCONUT RUM 750ML @ 37.5%	EA	0	1	HL	0.00	0.00
	TO BE DELIVERED						

*Not received*

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: ALZ825FS PRINT NAME: FAMWANE  
 SIGNATURE: [Signature] DATE: 19/2/25

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: Sing  
 SIGNATURE: [Signature] DATE: 19/02/25

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

Hein@lrsa.co.za

80835077



**Liquor Runners**

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

012 001 7105

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

**REQUEST FOR CREDIT - CR2389671 2025-02-20 08:28:59**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:**                      Client Returned

**Customer Name:** WIMPIE QUEENSWOOD MALT

**Brief Description of Credit:**

**Principal Customer Code:** WIM003

**Doc. Date:** 2025-02-13    **Doc. Ref:** H001910531    **GRV:** S                      **Credit Type:** Part Credit    **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HDMFCOCONUT7	DEAD MAN'S FINGERS COCONUT RUM 750ML @	EA		W5	Client Returned		1

**Total Number of Items to be credited on Document Ref:** H001910531 (1 Product Type)                      1

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

**[date]**

# LIQUOR RUNNERS

## Johannesburg

106673

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Fanyane

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311191</u>	VEHICLE REG No	<u>142825 FS</u>

CUSTOMER	<u>Bag 7</u>	DATE RECEIVED	<u>19/2/25</u>
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UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	<u>DMF Coconut Rum</u>		<u>1</u>			<u>1910531</u>
2)	<u>750ml</u>					
3)						
4)	<u>DMF Coconut Rum</u>		<u>4</u>			<u>1911043</u>
5)	<u>750ml</u>					
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1			<u>2</u>			<u>dam (</u>
ORDER						
TOTAL						

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

CHECKED ON RECEIPT BY:	<u>Johan K</u>	DRIVER:	<u>Fanyane</u>
TIME COMPLETED:		PAGE:	<u>1</u>
		PAGE:	<u>1</u>

Your Vat No. :

ANGELO QUEENSWOOD - MALT (NT)

STAND 1331  
STEAD ROAD  
QUEENSWOOD EXTENSION 5

082 465 7967

WIMPIE QUEENSWOOD - MALT (NT)

STAND 1331  
STEAD ROAD  
CNR SOUTH PANSBERG ROAD  
QUEENSWOOD, TSEWANE  
GLB5000003362

WIM003 SD-MALT REBATE PHLMEN80835077C MF 20/02/25 80202569

DMFCOCONUT750ML 1.000DEAD MAN'S FINGERS COCONUT RUM 7500.00 37.5% 0.00  
CUSTOMER REJECT SELECTIVE STOCK ITEM  
REF INV1910531

1.000-

0.00

0.00

0.00

TERMS : PREPAID

Stock Returned

Driver: FADYANE

Date: 19/2/25

Trip: 31191

Invoice: 1910531

STOCK FOUND LATER

1 X DEAD MANS FINGERS COCONUT RUM 1X750ml.