

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: 17/02/2025

at: 11:42:02

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
cnr LOUIS BOTHA & GRENVILLE AVE
SAVOY ESTATES

GAU/101317C

Shipping Instructions:



1911055
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	1994117	GD	17/02/25	17/02/25	30 Days	J4	4130177332

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	1	0	HL	342.83	342.83
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	2	0	HL	342.83	685.66
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	2	0	HL	421.74	843.48
BELGINPITO275ML	BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @ 5%	CS	1	0	HL	342.83	342.83
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5% <i>RETURNED</i>	CS	3	0	HL	342.83	1,028.49
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0% <i>RETURNED</i>	CS	2	0	HL	260.87	521.74
RSVODKAWBERRY750ML	RED SQUARE VODKA WILD BERRY 750ML @ 25%	CS	1	0	HL	627.83	627.83

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

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

12 0

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

HBC 2348 AS
VEHICLE REGISTRATION NO: 2348 AS
PRINT NAME: Raymond
SIGNATURE: [Signature]
DATE: 19/02/25

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]
SIGNATURE: [Signature]
DATE: 19/02/2025

SUB-TOTAL	ZAR	4,392.86
DISCOUNT	ZAR	-131.79
VAT	ZAR	639.16
TOTAL	ZAR	4,900.23



REQUEST FOR CREDIT - CR2389901 2025-02-20 08:25:28

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: 2025-02-17 **Doc. Ref:** H001911055 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 4900,26

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON275	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS		W5	Client Returned		3
HRSRELOAD245	RED SQUARE RELOAD ENERGY DRINK RTD NRB 2	CS		W5	Client Returned		2

Total Number of Items to be credited on Document Ref: H001911055 (2 Product Type) 5

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

107445

GOODS RECEIVED VOUCHER

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

DRIVER NAME Joshua

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311185</u>	VEHICLE REG No	<u>HBC768FS</u>

CUSTOMER	<u>Bay 2</u>	DATE RECEIVED	<u>19/11/25</u>
----------	--------------	---------------	-----------------

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Original Ice	2				1911211
2) Margarita Box					
3) 8x2LT. No Stock w/H					
4)					
5) S/Bow Dry Cider	1				IN162377
6) 30L keg					
7) 30L empty kegs	11				IN162377
8)					
9) Belgavia's Gin & Tonic	3				1911055
10) NRB 975ml					
11) Red 500ml Rebad Energy	2				1911055
12) NRB 275ml					
13)					
14) 20L empty kegs	4				IN162427
15) 30L empty kegs	86				IN162427
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	7				
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>MR Joshua</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Your Vat No. : 4130177332

BACKSLLIQUORSSTORE(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 80835092

GD

20/02/25

80202578

RSRELOAD24S

2.000RED SQUARE RELOAD ENERGY DRINK R260.87 275ML @ 0% 521.74-

rejected selective items
ref inv 1911055

2.000-

506.09-

75.91-

582.00-

TERMS : 30 Days

Stock Returned

Driver: Joshua

Date: 19/02/25

Trip: 31185

Invoice: 1911055

Savery A'Quora Store

①

Returned Belgravia's Tonic RTD NRIS 275 ML (3)

Reason Not Ordered

Returned Red Square Reload Energy Drink RTD NRIS 275 ML (2)

Reason Not Ordered