

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: S&J001

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 21/02/2025
 at: 10:22.28

INVOICE TO: S&J LIQUORS (OV)
 P O BOX 523
 BASSONIA
 2061

DELIVER TO: S&J LIQUORS (OV)
 1 SOUTHRAND ROAD
 JOHANNESBURG
 LINMEYER
 GAU/100150C

Shipping Instructions:



1912245
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
S&J001	SYS-1190032	OL134	HL	1992434	ZC	10/02/25	21/02/25	CASH	J2	4720274432

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	2	0	HL	400.65	801.30
BELGPLATGN750	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43%	CS	2	0	HL	884.87	1,769.74
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	521.74	521.74

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: _____ PRINT NAME: _____
 SIGNATURE _____ 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: _____
 SIGNATURE _____ DATE _____

SUB-TOTAL	ZAR	3,092.78
DISCOUNT	ZAR	-61.86
VAT	ZAR	454.64
TOTAL	ZAR	3,485.56

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HALEWOOD

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

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.

SUB-TOTAL	ZAR	3,092.78
DISCOUNT	ZAR	-61.86
VAT	ZAR	454.64
TOTAL	ZAR	3,485.56

Your Vat No. : 4720274432

P&O BOXU523 (OV)
BASSONIA

S&J LIQUORS (OV)
1 SOUTHRAND ROAD
JOHANNESBURG
LINMEYER

2061
011 037 1509

GAU/100150C

S&J001 SYS-1190032 HL 80835331 ZC 03/03/25 80202818

BELGINTON440ML	2.000	BELGRAVIA GIN & TONIC RTD CAN	44400.655%	801.30-
BELGPLATGN750	2.00	-BELGRAVIA PLATINUM LONDON DRY	GI884.87L @ 43%	1769.74-
BELGRAVGIN200	1.00	-BELGRAVIA 200ML @ 43%	521.74	521.74-
		CUSTOMER REJECTED ORDER		
		REF INV1912245		

5.000-

3030.92-

454.64-

3485.56-

TERMS : CASH

80835331

4 Ashworth Street
Linbro Park
Johannesburg
2090

4 Ashworth Street
Linbro Park
Johannesburg
2090



Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Hein@lrsa.co.za

www.lrsa.co.za

REQUEST FOR CREDIT - CR2390472 2025-03-03 09:14:39

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: S & J LIQUORS (OV)

Brief Description of Credit:

Principal Customer Code: S&J001

Doc. Date: 2025-02-21 **Doc. Ref:** H001912245 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 3485.57

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS		W5	Client Returned		1
HBELGINTOH440	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS		W5	Client Returned		2
HBELGPLATGN75	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @	CS		W5	Client Returned		2
Total Number of Items to be credited on Document Ref: H001912245 (3 Product Type)							5

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

108657

GOODS RECEIVED VOUCHER

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

DRIVER NAME AMOS

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>31308</u>	VEHICLE REG No	<u>HGH 988 FS</u>

CUSTOMER	<u>Bay 7</u>	DATE RECEIVED	<u>28-02-2025</u>
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DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SFF Full Return	6				IN/62578
2)					
3) Coates only	83				IN/63572
4)					
5) Haleswood Full	5				912245
6) Return					
7)					
8) ORC uplift					978086/6/17
9)					
10) Island View bott	3	1			
11) Harvest 3L					
12) Island View bott	2	2			
13) Sweet rose 3					
14) Island View					
15) Sweet white SL		3			
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1		8			
ORDER					
TOTAL					

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

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