

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: TH1024

Page 1 of 3

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 27/02/2025

at: 15:49:23

INVOICE TO: JNK LIQUOR (PTY) LTD
THIRSTY'S LIQUOR STORE (BB)
JNK LIQUOR (PTY) LTD
SHOP 2 AND 3
123 SONJA STREET
0157

DELIVER TO: THIRSTY'S LIQUOR STORE (BB)
SHOP 2 AND 3
123 SONJA STREET
DORINGKLOOF
GAU/200304C

Shipping Instructions:


1913543
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TH1024			HL	1996653	SM	27/02/25	27/02/25	CASH	P4	4020317493

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
------------	-------------	------	-------	---------	----	------------	------------

HALEWOOD

Quantity Pallets Returned	_____
Date	_____
Customer Signature	_____
Driver Signature	_____
Truck Registration Number	_____

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: TH1024

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 27/02/2025

at: 15:49:23

INVOICE TO: JNK LIQUOR (PTY) LTD
 THIRSTY'S LIQUOR STORE (BB)
 JNK LIQUOR (PTY) LTD
 SHOP 2 AND 3
 123 SONJA STREET
 0157

DELIVER TO: THIRSTY'S LIQUOR STORE (BB)
 SHOP 2 AND 3
 123 SONJA STREET
 DORINGKLOOF
 GAU/200304C

Shipping Instructions:



1913543
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TH1024			HL	1996653	SM	27/02/25	27/02/25	CASH	P4	4020317493

Stock Code	Description	Pack	Cases	Bottles	Wh.	Unit Price	Line Value
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	10	0	HL	400.65	4,006.50
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD NRB 275ML	CS	2	0	HL	360.87	721.74
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	4	0	HL	421.74	1,686.96
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	5	0	HL	342.83	1,714.15
RELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	6	0	HL	342.83	1,714.15
BELGINTON275MLNA	BELGRAVIA GIN & TONIC NON ALCOHOLIC RTD NRB 275ML	CS	5	0	HL	269.57	1,347.85
SKDPEACH	SKINNY DIVA PEACH PUNCH RTD NRB 275ML @ 3%	CS	4	0	HL	330.43	1,321.72
SKDSTRAWBERRY	SKINNY DIVA STRAWBERRY SWIRL RTD NRB 275ML @ 3%	CS	3	0	HL	330.43	991.29
SKDP/FRUIT275	SKINNY DIVA PASSIONFRUIT RTD NRB 275ML @ 3%	CS	3	0	HL	330.43	991.29
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	8	0	HL	380.00	3,040.00
RSTEQ27524PIB	RED SQUARE TEQUILA ENERGY RTD NRB 275ML @ 5.4%	CS	2	0	HL	380.00	760.00
RSPINK27524T	RED SQUARE PINK ICE RTD NRB 275ML @ 5%	CS	3	0	HL	360.87	1,082.61
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	4	0	HL	360.87	1,443.48
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	3	0	HL	360.87	1,082.61
ANTCOFFEE750	ANTICA SAMBUCA COFFEE 750ML @ 38%	CS	1	0	HL	1,043.48	1,043.48
ANTCLA750	ANTICA SAMBUCA CLASSIC 750ML @ 38%	CS	1	0	HL	1,043.48	1,043.48

HALEWOOD

Short one case Skinny dive peach 275ml

[Handwritten signature]

[Handwritten signature]

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: THIO24

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 27/02/2025

at: 15:49:23

INVOICE TO: JNK LIQUOR (PTY) LTD
THIRSTY'S LIQUOR STORE (BB)
JNK LIQUOR (PTY) LTD
SHOP 2 AND 3
123 SONJA STREET
0157

DELIVER TO: THIRSTY'S LIQUOR STORE (BB)
SHOP 2 AND 3
123 SONJA STREET
DORINGKLOOF
GAU/200304C

Shipping Instructions:



1913543
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
THIO24			HL	1996653	SM	27/02/25	27/02/25	CASH	P4	4020317493

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ANTLIQ750	ANTICA SAMBUCA LIQUORICE 750ML @ 38%	CS	1	0	HL	1,043.48	1,043.48
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	2	0	HL	322.17	644.34
BUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5%	CS	2	0	HL	321.74	643.48
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	10	0	HL	360.87	3,608.70
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN COCKTAIL POUCH 300ML	CS	3	0	HL	260.87	521.74
ORIPINA30012S	ORIGINAL ICE PINA COLADA COCKTAIL POUCH 300ML @ 5%	CS	2	0	HL	260.87	521.74
ORISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	2	0	HL	260.87	521.74
ORIMOJITO30012S	ORIGINAL ICE MOJITO COCKTAIL POUCH 300ML @ 5%	CS	3	0	HL	260.87	260.87
ORIMARG30012S	ORIGINAL ICE MARGARITA COCKTAIL POUCH 300ML @ 5%	CS	1	0	HL	260.87	260.87
ORIMOJITO4X2LTR	ORIGINAL ICE MOJITO COCKTAIL 4 X BOX 2LTR	CS	2	0	HL	391.30	782.60
ORIPINA4X2LTR	ORIGINAL ICE PINA COLADA COCKTAIL 4 X BOX 2LTR	CS	2	0	HL	391.30	782.60
ORISTRAW4X2LTR	ORIG ICE STRAWBERRY DAIQUIRI COCKTAIL 4 X BOX 2LTR	CS	2	0	HL	391.30	782.60
ORCOSMOP4X2LTR	ORIGINAL ICE COSMOPOLITAN COCKTAIL 4 X BOX 2LTR	CS	2	0	HL	391.30	782.60

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

0 94 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

VEHICLE REGISTRATION No: *HT 1234* FRONT NAME: *France*
SIGNATURE: *[Signature]* DATE: *06/03/25*

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

FRONT NAME: *Mike*
SIGNATURE: *[Signature]* DATE: *6-03-25*

SUB-TOTAL	ZAR	35,148.67
DISCOUNT	ZAR	-1,054.46
VAT	ZAR	5,114.15
TOTAL	ZAR	39,208.36

80835493

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 - CR2391101 2025-03-07 08:14:21

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: THIRSTYS LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: TH1024

Doc. Date: 2025-02-27 Doc. Ref: H001913543 GRV: S Credit Type: Part Credit Invoice Amt: R 39208.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HSKDPEACH	SKINNY DIVA PEACH PUNCH RTD NRB 275ML @ 3% CS			W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: H001913543 (1 Product Type) 1

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

109107

GOODS RECEIVED VOUCHER

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

DRIVER NAME TRACG

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311383</u>	VEHICLE REG No	<u>UNNS60PS</u>

CUSTOMER	<u>Ray L.</u>	DATE RECEIVED	<u>06/03/25</u>
----------	---------------	---------------	-----------------

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>One invoice (N/O)</u>	1				<u>R2A 12366981</u>
2)					
3)					
4) <u>Senary Dewa Peach 275ml</u>	1				<u>1913543</u>
5) <u>(SHORT Damaged)</u>					
6)					
7) <u>Beaumont 10 years</u>	1				<u>1914393</u>
8) <u>(N/S/14)</u>					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1 <u>9</u>					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>7</u> PAGE: <u>1</u>

Stock returned

DRIVER 10410

Date: 8/5/25

Trip: _____

Invoice: 19155143

TRIPLE LIQUOR STORE SHORT 1 CASE
OF SKINNY DIWA PEACH NR3 275



