

# 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: ALL008

VAT Reg No: 4590177624

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

**\*REPRINT\***

Printed on: 28/02/2025

at: 13:34.40

INVOICE TO: ALL LIQUORS (PTY) LTD  
 ALL LIQUORS  
 P O BOX 143  
 HIGHLANDS NORTH  
 HAMMANSKRAAL  
 2037

DELIVER TO: ALL LIQUORS :  
 NO 105 R101 OLD WARMBATH ROAD  
 CAROUSEL VIEW  
 HAMMANSKRAAL  
 NWP/0008186

Shipping Instructions:



1913702  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ALL008	SYS-1192893		HL	1996471	MMC	26/02/25	28/02/25	30 Days	PB	4280274566

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	30	0	HL	421.74	12,652.20
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	30	0	HL	421.74	12,652.20

*3 Cases belgravia tonic  
 Cars send back damage  
 From w/H*

**ALL LIQUORS (PTY) LTD**  
 Reg No: 2012/022220/07  
 P.O. Box 1-3  
 Highland North 2037  
 Date: 07/02/25

**HALEWOOD**

Liquor Runners JHB  
 DEBRIEFED 2

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: H11878E PRINT NAME: Christopher  
 SIGNATURE: [Signature] DATE: 7/3/25

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: 07/03/25

SUB-TOTAL	ZAR	25,304.40
DISCOUNT	ZAR	-759.13
VAT	ZAR	3,681.78
TOTAL	ZAR	28,227.05

SEA BACK 3 CASE OF BELGRAVIA

TONIC CAN 440ML

DAMAGE FROM THE PALLET

Your Vat No. : 4280274566

PLO BOXU143  
HIGHLANDS NORTH  
HAMMANSKRAAL

ALL LIQUORS  
NO 105 R101 OLD WARBATH ROAD  
CAROUSEL VIEW  
HAMMANSKRAAL

2037  
082 589 9902

NWP/0008186

ALL008    SYS-1192893    HL    80835521    MMC    10/03/25    80203008

BELGINTON440ML    3.000BELGRAVIA GIN & TONIC RTD CAN 44421.745%    1265.22-  
DAMAGE  
REF INV1913702

3.000-

1227.26-

184.09-

1411.35-

TERMS :    30 Days

80835521

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 - CR2391238 2025-03-10 08:05:05**

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Leakage

Customer Name: ALL LIQUORS

Brief Description of Credit:

Principal Customer Code: ALL008

Doc. Date: 2025-02-28 Doc. Ref: H001913702 GRV: S Credit Type: Part Credit Invoice Amt: R 28227

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON440	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS		R5	Leakage		3

Total Number of Items to be credited on Document Ref: H001913702 (1 Product Type) 3

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

[date]

# LIQUOR RUNNERS

## Johannesburg

109067

### GOODS RECEIVED VOUCHER

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

DRIVER NAME CHRISTOPHER

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>311404</u>	VEHICLE REG No: <u>GNN 578 JS</u>
CUSTOMER	<u>Bags</u>	DATE RECEIVED <u>7/3/25</u>

#### UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) S/Bow Red 660ml		11			IN 166676
2) Short 1 unit					
3)					
4) Belgravia Gin & Tonic			3		1913702
5) RPP can 460ml					
6)					
7) Haleswood Full	2				1914126
8) Return					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	4	Brown	2		
ORDER					
TOTAL					

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

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