

# 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: BRO001

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/03/2025  
 at: 12:44.40

INVOICE TO: BRONCOR LIQUOR MARKET (OV)  
 P O BOX 1855  
 BRONKHORSTSPRUIT  
 1020

DELIVER TO: BRONCOR LIQUOR MARKET (OV)  
 cnr LANHAM & BOTHA STS  
 BRONKHORSTSPRUIT

Shipping Instructions:



1914015  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BRO001	SYS-1193409	OL029	HL	1997072	MMC	03/03/25	03/03/25	CASH	M1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	1	0	HL	421.74	421.74
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	1	0	HL	339.13	339.13
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	521.74	521.74
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	3	0	HL	794.35	2,383.05
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	1	0	HL	400.65	400.65
BUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5%	CS	1	0	HL	321.74	1,286.96
CTP/APLDAQ27524	CARIBBEAN TWIST PINEAPPLE DAQUIRY RTD NRB 275ML	CS	1	0	HL	360.87	360.87
CTPCLT27524T	CARIBBEAN TWIST PINA COLADA LITE RTD NRB 275ML	CS	1	0	HL	360.87	360.87
CTRUM&COLA275ML	CARIBBEAN TWIST RUM & COLA RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	6	0	HL	342.83	2,056.98

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BRO001	SYS-1193409	OL029	HL	1997072	MMC	03/03/25	03/03/25	CASH	M1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	2	0	HL	400.00	400.00
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4%	CS	2	0	HL	434.78	869.56
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	2	0	HL	342.83	685.66

# HALEWOOD

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

0 26 0

SUB-TOTAL	ZAR	10,808.95
DISCOUNT	ZAR	-216.18
VAT	ZAR	1,588.94
TOTAL	ZAR	12,181.71

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: ~~HL20~~ HL20  
PRINT NAME: *H. Lyman*  
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

PRINT NAME: *Nino*  
SIGNATURE: *N. Shaw*  
DATE: 5/2/25

45-00  
R1176671

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

80835498



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 - CR2391405 2025-03-07 08:17:59**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:**              Client Returned

**Customer Name:** BRONCOR LIQUOR MARKET

**Brief Description of Credit:**

**Principal Customer Code:** BRO001

**Doc. Date:** 2025-03-03    **Doc. Ref:** H001914015    **GRV:** S              **Credit Type:** Part Credit    **Invoice Amt:** R 12181.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTPCLT27524T	CARIBBEAN TWIST PINA COLADA LITE RTD NRB 2	CS		W5	Client Returned		1

**Total Number of Items to be credited on Document Ref: H001914015 (1 Product Type)**              1

Authorized by:   
[date]

# LIQUOR RUNNERS

## Johannesburg

109158

### GOODS RECEIVED VOUCHER

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

DRIVER NAME H. WARE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311382</u>	VEHICLE REG No	<u>934620 FS</u>
CUSTOMER	<u>Bay 3</u>	DATE RECEIVED	<u>05/03/25</u>

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	<u>Full Invoice</u>	<u>1</u>				<u>IN164128 SH</u>
2)	<u>(Receipts closed)</u>					
3)	<u>Full Invoice</u>	<u>2</u>				<u>IN164113 SH</u>
4)	<u>( " " )</u>					
5)	<u>Full Invoice</u>	<u>2</u>				<u>IN164105 SH</u>
6)	<u>( " " )</u>					
7)						
8)	<u>Carlsberg Tuzst 275</u>	<u>1</u>				<u>1914015</u>
9)	<u>Pura (N/O)</u>					
10)						
11)	<u>Red SQ Pura 275 275ml</u>	<u>7</u>				<u>1914147</u>
12)	<u>(N/O)</u>					
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN <u>BLUE</u> #1		<u>14</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>1</u> PAGE: <u>1</u>



Stock Returned

Driver: Hulani

Date: 06/03/25

Trip: 311382

Invoice: 1914015

Stock Returned CARIBBEAN Twist Pine Colada  
lite (275m)