

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: 04/03/2025
 at: 11:44:05

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:



1914400
 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	1997475	GD	04/03/25	04/03/25	30 Days	J4	4130177332

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	521.74	521.74
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	1	0	HL	0.00	0.00
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	6	0	HL	360.87	2,165.22
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	2	0	HL	400.65	801.30

HALEWOOD

Liquor Runners JHB
 DEBRIEFED 2

DATE _____
 TIME _____

HALEWOOD

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SAV002			HL	1997475	GD	04/03/25	04/03/25	30 Days	J4	4130177332

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APLDAQ27524	CARIBBEAN TWIST PINEAPPLE DAQUIRY RTD NRB 275ML	CS	1	0	HL	360.87	360.87
CTRUM&COLA275ML	CARIBBEAN TWIST RUM & COLA RTD NRB 275ML @ 5% <i>Returned</i>	CS	1	0	HL	360.87	360.87
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	1	0	HL	342.83	342.83
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	4	0	HL	400.00	1,600.00
RSTEQ27524PIB	RED SQUARE TEQUILA ENERGY RTD NRB 275ML @ 5.4%	CS	1	0	HL	400.00	400.00
RSRELOADCN250ML	RED SQUARE RELOAD ENERGY DRINK CAN 250ML @ 0%	CS	1	0	HL	243.48	243.48
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	1	0	HL	794.35	794.35
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	1	HL	231.31	231.31

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: AA 152138B
 PRINT NAME: JOHN
 SIGNATURE: [Signature]
 DATE: 07-03-25

CUSTOMER:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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PRINT NAME: Patricia
 SIGNATURE: [Signature]
 DATE: 07/03/25

SUB-TOTAL	ZAR	7,821.97
DISCOUNT	ZAR	-234.66
VAT	ZAR	1,138.11
TOTAL	ZAR	8,725.42

80835562

4 Ashworth Street
Linbro Park
Johannesburg
2090

4 Ashworth Street
Linbro Park
Johannesburg
2090



012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2391530 2025-03-11 08:36:32

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: SAVOY LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: SAV002

Doc. Date: 2025-03-04 Doc. Ref: H001914400 GRV: S Credit Type: Part Credit Invoice Amt: R 8725.42

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTRUMCOLA27	CARIBBEAN TWIST RUM & COLA RTD NRB 275ML	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: H001914400 (1 Product Type) 1

Authorized by: _____
 [date] _____

LIQUOR RUNNERS

Johannesburg

108610

GOODS RECEIVED VOUCHER

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

DRIVER NAME John

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311 400</u>	VEHICLE REG No	<u>HSZ 138FS</u>

CUSTOMER	<u>Ray 7</u>	DATE RECEIVED	<u>10/3/2015</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Habwood full	5				1913721
2) return					
3)					
4) C/Twist Rum & Cola	1				1914400
5) R70: 275ml					
6)					
7) SHP Full Return	21				IN164471
8)					
9) SHP Full Return	8				IN164473
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1		9	Brown 3		
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: <u>2</u> PAGE: <u>1</u>

Stock Returned

Driver: _____

Date: _____

Trip: _____

Invoice: 19/4600

1x case (Twist Run of Cola RTD)
275ml Not ordered

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 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/03/2025
 at: 14:07:39

INVOICE TO: SAVOY LIQUOR STORE (BB) (IGP235)
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 RAYDENE
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 off LOUIS BOTHA & GRENVILLE AVE
 SAVOY ESTATES

 GAU/101317C

Shipping Instructions:



80203058
 Supplier Copy
 Tax Credit Note

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAV002			HL	80835562	GD	11/03/25	11/03/25	30 Days	J4	4130177332

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTRUM&COLA275ML	CARIBBEAN TWIST RUM & COLA RTD NRB 275ML @ 5% CUSTOMER REJECT SELECTIVE STOCK ITEM REF INV1914400	CS	-1	0	HL	360.87	-360.87

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VEHICLE REGISTRATION No: _____ PRINT NAME: _____

 SIGNATURE _____ DATE _____

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PRINT NAME: _____

 SIGNATURE _____ DATE _____

SUB-TOTAL	ZAR	-360.87
DISCOUNT	ZAR	10.83
VAT	ZAR	-52.51
TOTAL	ZAR	-402.55