

# 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: ONE021

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 05/03/2025  
 at: 14:02:18

INVOICE TO: JNK LIQUOR (PTY) LTD  
 ONE STOP CELLAR (OV)  
 JNK LIQUOR (PTY) LTD  
 SHOP NO 2  
 PREKOR CENTRE  
 MIKE CRAWFORD AVENUE & LENCHEN  
 AVENUE

DELIVER TO: ONE STOP CELLAR (OV)  
 SHOP NO 2  
 PREKOR CENTRE  
 VERWOEDBURGSTAD J.R BOUNDED  
 EMBANKMENT R  
 CENTURION  
 GAUL032736

Shipping Instructions:



1914886  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ONE021	SYS-1186608		HL	1987049	JM	22/01/25	05/03/25	CASH	P4	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	5	0	HL	400.00	2,000.00

HALEWOOD

Liquor Runners JHB  
DEBRIEFED 2

DATE: \_\_\_\_\_  
TIME: \_\_\_\_\_

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

SUB-TOTAL	ZAR	2,000.00
DISCOUNT	ZAR	-40.00
VAT	ZAR	294.00
TOTAL	ZAR	2,254.00

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: \_\_\_\_\_

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 at: 14:02:18

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 ONE STOP CELLAR (OV)  
 JNK LIQUOR (PTY) LTD  
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 PREKOR CENTRE  
 MIKE CRAWFORD AVENUE & LENCHEN  
 AVENUE

DELIVER TO: ONE STOP CELLAR (OV)  
 SHOP NO 2  
 PREKOR CENTRE  
 VERWOEDBURGSTAD J.R BOUNDED  
 EMBANKMENT R  
 CENTURION  
 GAU/032736

Shipping Instructions:



1914886  
**Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
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BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	5	0	HL	400.00	2,000.00

# HALEWOOD

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

0	5	0
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SUB-TOTAL	ZAR	2,000.00
DISCOUNT	ZAR	-40.00
VAT	ZAR	294.00
TOTAL	ZAR	2,254.00

Dear customer, kindly forward a copy of your latest liquor licence to [license.renewal@halewood.co.za](mailto:license.renewal@halewood.co.za).  
 Alternately issue a copy to the Halewood sales representative.

Your Vat No. :

JNK LIQUORE (PTY) (LTD

SHOP NO 2

PREKOR CENTRE

MIKE CRAWFORD AVENUE & LENCHEN AVENUECENTURION

0082

084 766 8899

ONE STOP CELLAR (OV)

SHOP NO 2

PREKOR CENTRE

VERWOEDBURGSTAD J.R BOUNDED EMBANKMENT R

GAU/032736

ONE021      SYS-1186608      HL      80835674      JM      14/03/25      80203161

BELGINTON440ML      5.000BELGRAVIA GIN & TONIC RTD CAN 44400.005%      2000.00-  
CUSTOMER REJECTED ORDER  
REF INV1914886

5.000-

1960.00-

294.00-

2254.00-

TERMS :      CASH

80835674

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



**Liquor Runners**

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

012 001 7105

Hein@lrna.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

**REQUEST FOR CREDIT - CR2391760 2025-03-14 08:10:07**

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:** ONE STOP CELLAR

**Brief Description of Credit:**

**Principal Customer Code:** ONE021

**Doc. Date:** 2025-03-05 **Doc. Ref:** H001914886 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 2254

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
HBELGINTON440	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS		W5	Client Returned		5

**Total Number of Items to be credited on Document Ref:** H001914886 (1 Product Type) **5**

# LIQUOR RUNNERS

## Johannesburg

108564

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Daniel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>261497</u>	VEHICLE REG No: <u>H30722A</u>

CUSTOMER: <u>Buy 17</u>	DATE RECEIVED: <u>13/3/2025</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Halewood RD</u>	<u>4</u>	<u>4</u>			<u>1916469</u>
2)					
3) <u>ORC RD</u>	<u>4</u>				<u>RFA1236801</u>
4)					
5) <u>Sands RD</u>	<u>2</u>				<u>FN913761</u>
6) <u>Sands RD</u>	<u>2</u>				<u>FN913779</u>
7) <u>ORC RD</u>	<u>2</u>				<u>RFA1236807</u>
8) <u>ORC RD</u>	<u>1</u>				<u>RFA1236808</u>
9)					
10) <u>STP full Return</u>					<u>FN165428</u>
11)					
12) <u>Halewood full</u>	<u>5</u>				<u>1916886</u>
13) <u>Return</u>					
14)					
15) <u>Crabbies yardhead</u>		<u>2</u>			<u>1915892</u>
16) <u>No Stock w/t</u>					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1		<u>17</u>	<u>Brown</u>	<u>1</u>	
ORDER					
TOTAL					

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

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

