

# 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: ONE024

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/03/2025

at: 9:17:03

INVOICE TO: BLUE CREST 8 (PTY) LTD  
ONE STOP LIQUOR STORE (OV)  
BLUE CREST 8 (PTY) LTD  
558 GRAFF REINETTE STREET  
FAERIE GLEN  
2619

DELIVER TO: ONE STOP LIQUOR STORE (OV)  
558 GRAFF REINETTE STREET  
FAERIE GLEN  
PRETORIA  
GAU200034C

Shipping Instructions:



1915837  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ONE024	SYS-1194487		HL	1999011	SV	10/03/25	10/03/25	30 Days	P1	4840301719

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BLAAUWSAUVBL750	BLAAUWKLIppen SAUVIGNON BLANC WINE 750ML @ 13.5%	CS	1	0	HL	695.65	695.65
GELSTSOD275ML	GELSTON LIME & SODA RTD NRB 275ML @ 5%	CS	1	0	HL	400.00	400.00
ORISTRAW4X2LTR	ORIG ICE STRAWBERRY DAIQUIRI COCKTAIL 4 X BOX 2LTR	CS		0	HL	391.30	391.30
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	1	0	HL	342.83	342.83

r/h wrong stock  
we need APPLE

# HALEWOOD

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: HB 8760  
PRINT NAME: Hubert  
DATE: 12/03/25  
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: \_\_\_\_\_  
DATE: 12/03/25  
SIGNATURE: \_\_\_\_\_  
DATE: \_\_\_\_\_

SUB TOTAL	R 1,829.78
DISCOUNT	-36.60
TOTAL	ZAR 2,062.16

Liquor Runners & JHB  
DEBRIEFED 2  
DATE: \_\_\_\_\_  
TIME: \_\_\_\_\_



80835620

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 - CR2392229 2025-03-13 08:13:08**

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 LIQUOR

Brief Description of Credit:

Principal Customer Code: ONE024

Doc. Date: 2025-03-10 Doc. Ref: H001915837 GRV: S Credit Type: Part Credit Invoice Amt: R 2062.16

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HGELSTSOD275M	GELSTON LIME & SODA RTD NRB 275ML @ 5%	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: H001915837 (1 Product Type) 1

# LIQUOR RUNNERS

## Johannesburg

109238

### GOODS RECEIVED VOUCHER

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

DRIVER NAME H. Hlatoni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3, 11463</u>	VEHICLE REG No	<u>HB 276FS</u>

CUSTOMER	<u>Bay 2</u>	DATE RECEIVED	<u>12/3/2025</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Halewood uplft</u>					<u>9L E 014/11</u>
2)					
3) <u>Twist Pineapple</u>					
4) <u>460ml</u>					
5)					
6) <u>Gelston Line &amp; Soda</u>	<u>1</u>				<u>1915837</u>
7) <u>275ml</u>					
8)					
9) <u>20 Empty kegs</u>	<u>6</u>				<u>IN 16526F</u>
10) <u>30 empty kegs</u>	<u>8</u>				<u>11</u>
11)					
12) <u>Black Box Marlot Cross</u>	<u>1</u>				<u>IN 913725</u>
13) <u>Soliver with Black Tea</u>					
14) <u>Cab / Marlot</u>					
15)					
16) <u>Sands Return</u>	<u>1</u>				<u>IN 913652</u>
17)					
18)					
19)					
20)					
PALLET CONTROL: <u>GKN</u> BLUE #1	<u>6</u>	<u>Brown</u>			
ORDER					
TOTAL					

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

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

Stock Returned

Driver: Hluban

Date: 1

Trip: \_\_\_\_\_

Invoice: 1915837

one case of Gelston lime and soda NRB 275 returned,  
~~to~~ they ordered apple.