

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number: 1995/001057/07
 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: GEC003

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 17/03/2025

at: 13:31.50

INVOICE TO: GECKO LIQUORS (PTY) LTD
 GECKO LIQUORS (BB) (IGP214)
 LIQUOR LODGE
 P O BOX 2580
 FAERIE GLEN
 0043

DELIVER TO: GECKO LIQUORS (BB) (IGP214)
 FAERIE DALE SHOPPING CENTRE
 647 CLIFFENDALE DRIVE
 FAERIE GLEN
 GAU/201191C

Shipping instructions:



1918085
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GEC003	BEL		HL	2001465	SV	17/03/25	17/03/25	30 Days	P1	4060242411

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	1	0	HL	400.65	400.65
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	2	0	HL	400.65	801.30
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	2	0	HL	339.13	678.26
BELGRAVINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HL	731.09	731.09
BLAAUWBFAFT500	BLAAUWKIPPEN BEFORE & AFTER APERITIF NRB 500ML	EA	0	1	HL	371.47	371.47
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	2	0	HL	342.83	685.66
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	2	0	HL	421.74	843.48
BUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5%	CS	2	0	HL	321.74	643.48
CRABBIYARDHEAD	CRABBIE YARDHEAD SCOTCH WHISKY 750ML @ 43%	EA	0	1	HL	278.26	278.26
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD NRB 275ML	CS	1	0	HL	360.87	360.87
ORIPINA30012S	ORIGINAL ICE PINA COLADA COCKTAIL POUCH 300ML @ 5%	CS	1	0	HL	260.87	260.87
ORIMOJITO30012S	ORIGINAL ICE MOJITO COCKTAIL POUCH 300ML @ 5%	CS	1	0	HL	260.87	260.87
RSBLACK27524T	RED SQUARE BLACK ICE RTD NRB 275ML @ 5%	CS	1	0	HL	342.83	342.83

HALEWOOD

DISCREPANCY ADVISE

INV. NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		CRABBIE YARDHEAD SCOTCH WHISKY 750ml		1	
		005			
SIGNATURE 					

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Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
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GEC003	BEL		HL	2001465	SV	17/03/25	17/03/25	30 Days	P1	4060242411

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINK27524T	RED SQUARE PINK ICE RTD NRB 275ML @ 5%	CS	1	0	HL	342.83	342.83
RSVODKA20012S	RED SQUARE VODKA 200ML @ 43%	CS	1	0	HL	521.74	521.74
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4%	CS	2	0	HL	434.78	869.56
GELBLENDWH1X750	GELSTON BLENDED IRISH WHISKEY 750ML @ 43%	EA	0	2	HL	225.69	451.38
SKILPADGIN750ML	SKILPADTEPEL GIN 750ML @ 43%	EA	0	1	HL	252.17	252.17
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	2	0	HL	365.22	730.44
WHITGINLGRASS750	WHITLEY NEILL GIN LEMON GRASS & GINGER 750ML @ 43%	EA	0	1	HL	231.31	231.31

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: HBC 352FF
 SIGNATURE: *Mpho*
 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

SIGNATURE: *Jean-Pierre*
 DATE: 19/03/25

SUB-TOTAL	ZAR	10,058.52
DISCOUNT	ZAR	-301.76
VAT	ZAR	1,463.53
TOTAL	ZAR	11,220.29

LIQUOR RUNNERS

Johannesburg

108570

GOODS RECEIVED VOUCHER

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

DRIVER NAME

CHAMKE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>311603</u>	VEHICLE REG No <u>HBC7SZFS</u>

CUSTOMER	<u>BAY 7</u>	DATE RECEIVED	<u>19/03/28</u>
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UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)						
2)	<u>Full Invoice (N/O)</u>	<u>7</u>				<u>ZN166175 54</u>
3)						
4)						
5)	<u>CRASSIE YALMGOAD 750ml</u>		<u>1</u>			<u>1918085</u>
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN <u>BLUE</u> #1		<u>2</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>

Your Vat No. : 4060242411

LIQUORLLODGES (BB) (IGP214)

P O BOX 2580
FAERIE GLEN

0043
083 707 8117

GECKO LIQUORS (BB) (IGP214)
FAERIEDALE SHOPPING CENTRE
647 CLIFFENDALE DRIVE
FAERIE GLEN

GAU/201191C

GEC003 BEL HL 80835808 SV 20/03/25 80203294

CRABBIYARDHEAD 1- CRABBY YARDHEAD SCOTCH WHISKY 7278.26 43% 278.26-
NO STOCK
REF INV1918085

1-

269.91-

40.49-

310.40-

TERMS : 30 Days

80835808

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 - CR2393208 2025-03-20 08:40:00

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: LIQUOR LODGE

Brief Description of Credit:

Principal Customer Code: GEC003

Doc. Date: 2025-03-17 **Doc. Ref:** H001918085 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 11220.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCRABBIYARDH	CRABBIE YARDHEAD SCOTCH WHISKY 750ML @ 4	EA		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001918085 (1 Product Type) 1

Stock Returned

Driver: Daniel

Date: 19/03/2025

Trip: 311603

Invoice: 1918085

Customer didn't get crabbie yard head scotch whisky 750ml.
The items are ~~out~~ out of stock