

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1995/001887/07
 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: BEN004

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 17/03/2025
 at: 15:46:36

INVOICE TO: GINOS LIQUOR STORE (BB) (IGP010)
 P O BOX 6875
 BRACKENDOWNS
 1450

DELIVER TO: GINOS LIQUOR-STORE (BB) (IGP010)
 SHOP 3
 off BENDOR & VAAL STS
 BRACKENDOWNS

Shipping Instructions:



1918303
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF.	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BEN004	SYS-1195880		HL	2001575	ZC	17/03/25	17/03/25	30 Days	J2	4020246098

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	5	0	HL	400.65	2,003.25
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS	2	0	HL	731.09	1,462.18
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	5	0	HL	400.65	2,003.25
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	5	0	HL	400.65	2,003.25
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HL	731.09	731.09
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	2	0	HL	379.57	759.14
CTPWATERMELON440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%	CS	1	0	HL	379.57	379.57
ORIMARG30012S	ORIGINAL ICE MARGARITA COCKTAIL POUCH 300ML @ 5%	CS	2	0	HL	260.87	521.74
ORIPINA30012S	ORIGINAL ICE PINA COLADA COCKTAIL POUCH 300ML @ 5%	CS	2	0	HL	260.37	521.74

HALEWOOD

1/4

RECEIVED 1 CASE OF C. TWIST PINA
 COLADA RTD 440ml CAN.

HBC 752 FS
 Justice



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BEN004	SYS-1195880		HL	2001575	ZC	17/03/25	17/03/25	30 Days	J2	4020246098

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	5	0	HL	400.00	2,000.00

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: AB2552FC PRINT NAME: Mples
 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: BONGI KENQU
 SIGNATURE: B. KENQU DATE: 22-03-25

SUB-TOTAL	ZAR	12,385.21
DISCOUNT	ZAR	-371.56
VAT	ZAR	1,802.04
TOTAL	ZAR	13,815.69

LIQUOR RUNNERS

Johannesburg

108573

GOODS RECEIVED VOUCHER

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

DRIVER NAME

SHAKA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	311615	VEHICLE REG No	MBC 752 FS
CUSTOMER	Bay 114	DATE RECEIVED	24/03/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <i>Caribbean Twist 1219 (w/100)</i>			1		1918303
3) <i>Wine (w/4 Damage)</i>					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <i>BLUE</i> #1					
ORDER					
TOTAL					

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

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

Your Vat No. : 4020246098

PIOBOXI6875 STORE (BB) (IGP010)
BRACKENDOWNS

GINOS LIQUOR STORE (BB) (IGP010)
SHOP 3
cnr BENDOR & VAAL STS
BRACKENDOWNS

1450
011 868 1966

BEN004 SYS-1195880 HL 80835941 ZC 25/03/25 80203421

CTPINACOLADA440ML1.000CARIBBEAN TWIST PINA COLADA RTD 379.570ML @ 5% 379.57-
DAMAGE
REF INV1918303

1.000-

368.18-

55.23-

423.41-

TERMS : 30 Days

80835941

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 - CR2393305 2025-03-25 08:16:20

LOAD SHEET Reference - LSID 311615, DATE Delivered - 2025-03-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBC752FS	FM16-270 FC (CKD) Z 8		D. CHAUKE		
Reason for Credit:		Wet Because of Leakage		Customer Name: GINOS LIQUOR STORE (BB)	
Brief Description of Credit:					
Principal Customer Code: BEN004					

Doc. Date: 2025-03-17 Doc. Ref: H001918303 GRV: S Credit Type: Part Credit Invoice Amt: R 13815.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTPINACOLADA	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML	CS		R6	Wet Because of Le		1

Total Number of Items to be credited on Document Ref: H001918303 (1 Product Type) 1

Stock Returned

Driver: Shama

Date: 12-3-25

Trip: 311615

Invoice: 1918803

Caribbean Twist Pina Colada RTD Can 4/60ml
1 case is damaged from warehouse