

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa
 Company Registration number 1995/001867/07
 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: SAV002

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 24/03/2025

at: 12:51:42

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:



1919395
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	2002795	GD	24/03/25	24/03/25	30 Days	J4	4130177332

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	1	0	HL	794.35	794.35
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML @ 0% NO STOCK!	CS	1	0	HL	0.00	0.00
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	1	0	HL	421.74	421.74
ORIPINA30012S	ORIGINAL ICE PINA COLADA COCKTAIL POUCH 300ML @ 5%	CS	1	0	HL	260.87	260.87
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	3	0	HL	400.00	1,200.00
RSVODKA20012S	RED SQUARE VODKA 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
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	1	0	HL	794.35	794.35
7STARORIG500ML	7 STARS ORIGINAL NON-ALCOL ENERGY DRINK CAN 500ML	CS	1	0	HL	0.00	0.00
ANTLIMCEL750	LIMONCELLO LIQUEUR 750ML @ 32% RETURNED (5) CS	CS	6	0	HL	1,304.35	7,826.10
GELSBLENDWH1X750	GELSTON BLENDED IRISH WHISKEY 750ML @ 43% KEPT (1)	EA	0	1	HL	225.69	225.69

PAYMENT TERMS STRICTLY CASH 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 on invoice should be immediately notified
 No responsibility accepted for goods damaged or 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: Zolisa
 SIGNATURE: _____ DATE: _____

CUSTOMER:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those detailed on invoice should be immediately notified
DISCREPANCY ADVISE
 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

INV NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		Hall & Bram Tonic	1		
		Water Can 200ml			

SIGNATURE: _____ DATE: _____

SUB TOTAL	ZAR	12,405.71
DISCOUNT	ZAR	-372.17
VAT	ZAR	1,805.04
TOTAL	ZAR	13,838.58

TIME _____

Wine of Runners JHB
DEBRIEFED 2

LIQUOR RUNNERS

Johannesburg

106743

GOODS RECEIVED VOUCHER

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

DRIVER NAME

William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<i>311699</i>	VEHICLE REG No	<i>HGK00915</i>
CUSTOMER	<i>Bay 2</i>	DATE RECEIVED	<i>26/3/25</i>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Miller Lime 330ml	<i>2</i>				<i>IN166958</i>
2) cross deliver -					
3) with Miller Genuine					
4) draft.					
5)					
6) S/Bow Dry Cider	<i>3</i>				<i>IN167059</i>
7) 30c kegs					
8) 30L empty kegs	<i>32</i>				<i>LI</i>
9)					
10) S/Bow Dry 30L kegs	<i>2</i>				<i>IN167066</i>
11)					
12) SHP Full Return	<i>10</i>				<i>IN166960</i>
13)					
14) Limerello Lig. 750ml	<i>5</i>				<i>1919395</i>
15) H/B Eric with 200ml	<i>1</i>				<i>LI</i>
16) No Stock w/kl.					
17)					
18) Halewood RD	<i>26</i>				<i>1919556</i>
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<i>14</i>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <i>Johan</i>	DRIVER: <i>William</i>
TIME COMPLETED: _____	PAGE: _____

Your Vat No. : 4130177332

BACKOSLIQUORSSTORE(BB) (IGP235)

P O BOX 51064
RAYDENE

2124
011 440 3450

SAVOY LIQUOR STORE (BB) (IGP235)
39 DARWIN AVE
cnr LOUIS BOTHA & GRENVILLE AVE
SAVOY ESTATES

GAU/101317C

SAV002

HL 80835987

GD

27/03/25

80203484

HBTONIC24X200
ANTLIMCEL750

1.000HALL & BRAM TONIC WATER CAN 200ML 0.00

0.00

5.00-LIMONCELLO LIQUEUER 750ML @ 32%1304.35

6521.75-

CUSTOMER REJECT SELEXCTIVE STOCK ITEM / NO STOCK
REF INV1919395

6.000-

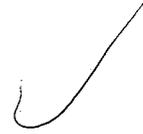
6326.10-

948.92-

7275.02-

TERMS : 30 Days

80835987



4 Ashworth Street
Linbro Park
Johannesburg
2090

4 Ashworth Street
Linbro Park
Johannesburg
2090



Hein@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrso.co.za

REQUEST FOR CREDIT - CR2393997 2025-03-27 08:31:47

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: SAVOY LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: SAV002

Doc. Date: 2025-03-24 Doc. Ref: H001919395 GRV: 5 Credit Type: Part Credit Invoice Amt: R 13838.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML @ 0%	CS		NS	No Stock in Wareho		1
HANTLIMCEL750	LIMONCELLO LIQUEUER 750ML @ 32%	CS		W5	Client Returned		5

Total Number of Items to be credited on Document Ref: H001919395 (2 Product Type) 6

Stock Returned'

Driver: WILLIAM

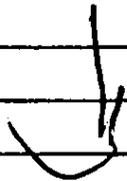
Date: 26/03/2025

Trip: 311899

Invoice: 1414395

RETURN 5 cases of Limoncello Liqueur 750
mls only 1 N of order

NO STOCK



HALLS BRAM TONIC WATER
CASE