

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa
 Company Registration number 1998/001867/07
 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: LYN006

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 24/03/2025
 at: 15:47:12

INVOICE TO: LYNWOOD LIQUORS (PTY) LTD
 LYNNWOOD LIQUORS (BB) (IGP131)
 GARSFONTEIN
 402 WALTER BUNTON STREET
 PRETORIA
 0042

DELIVER TO: LYNWOOD LIQUORS (BB) (IGP131)
 283D
 LYNNWOOD ROAD
 MENLO PARK
 GAU/201394

Shipping Instructions:



1919694
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LYN006	SYS-1197081		HL	2003183	SV	24/03/25	24/03/25	CASH	P5	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	1	0	HL	400.65	400.65
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS	1	0	HL	731.09	731.09
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	1	0	HL	342.83	342.83
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	1	0	HL	400.00	400.00

*Bela GIN + DARK CHERRY RTD 440
 Not Delivered*

HALEWOOD

Liquor Runners JHB
 DEBRIEFED 2

DATE _____
 TIME _____

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: *HR1535* PRINT NAME: *Christoph*
 SIGNATURE: _____ DATE: *26/3/25*

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: *G. FASSA*
 SIGNATURE: _____ DATE: *26/3/2025*

SUB-TOTAL	ZAR	2,235.44
DISCOUNT	ZAR	-67.06
VAT	ZAR	325.25
TOTAL	ZAR	2,493.63

Stock returned	DRIVER
Date : _____	Trip : _____ Invoice : _____
RETURN CASE OF BELGRAVA	
DARK CHERRY 24x440 ml	
Damage from the pallet	

LIQUOR RUNNERS

Johannesburg

109079

GOODS RECEIVED VOUCHER

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

DRIVER NAME CHRISTOPHER

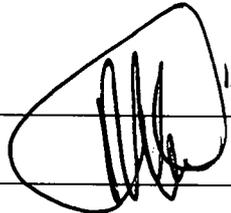
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311 707</u>	VEHICLE REG No	<u>HAA 578FS</u>

CUSTOMER	<u>BayS</u>	DATE RECEIVED	<u>26/2/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Belgravia Dark</u>			<u>1</u>		<u>1919694</u>
2) <u>Cherry 440ml</u>					
3)					
4) <u>Belgravia air</u>			<u>1</u>		<u>1919356</u>
5) <u>1 Day Lemon</u>					
6) <u>440ml can</u>					
7)					
8) <u>Mooles Lemon</u>	<u>1</u>				<u>INV 913905</u>
9) <u>Sours 50ml</u>					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>5</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: 
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

80835988

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 - CR2394092 2025-03-27 12:05:29

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Wet Because of Leakage

Customer Name: LYNNWOOD LIQUORS GARSF

Brief Description of Credit:

Principal Customer Code: LYN006

Doc. Date: 2025-03-24 **Doc. Ref:** H001919694 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 2493.63

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY44	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS		R6	Wet Because of Le		1

Total Number of Items to be credited on Document Ref: H001919694 (1 Product Type) **1**

Your Vat No. :

GARFONTEINQUORS (BB) (IGP131)
402 WALTER BUNTON STREET
PRETORIA

0042
082 828 8816

LYNNWOOD LIQUORS (BB) (IGP131)
283D
LYNNWOOD ROAD
MENLO PARK

GAU/201394

LYN006 SYS-1197081 HL 80835988 SV 27/03/25 80203485

BELGINDCHY440ML 1.000BELGRAVIA GIN & DARK CHERRY RTD 400.65@ 5% 400.65-
DAMAGE
REF INV1919694

1.000-

388.63-

58.29-

446.92-

TERMS : CASH