

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
 Company Registration number: 1993/001887/07  
 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: THE248

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 28/03/2025

at: 11:14.27

INVOICE TO: THE LIQUOR BOSS  
 LIQUOR NINJAS (PTY) LTD  
 ERF 259  
 110 HOOGOOND STREET  
 PRETORIA  
 0084

DELIVER TO: THE LIQUOR BOSS  
 ERF 259  
 110 HOOGOOND STREET  
 SILVERTONDALE  
 GAU/200100C

Shipping Instructions:



1920790  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST-VAT NUM
THE248	O/141/18		HL	2004218	MF	27/03/25	28/03/25	30 Days	P5	4940292834

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	78	0	HL	360.00	28,080.00
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	5	0	HL	324.78	1,623.90
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	2	0	HL	324.78	649.56
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	2	0	HL	324.78	649.56

# HALEWOOD

Quantity Pallets Returned	_____
Date	_____
Customer Signature	_____
Driver Signature	_____
Truck Registration Number	_____

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	7	0	HL	794.35	5,560.45
CTP/APGBS27524T	CARIBBEAN TWIST PEACH PARADISE RTD NRB 275ML @ 5%	CS	5	0	HL	324.78	1,623.90
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	5	0	HL	324.78	1,623.90
BELGINPITO275ML	BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @ 5%	CS	10	0	HL	324.78	3,247.80
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	15	0	HL	944.00	14,160.00
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	5	0	HL	371.13	1,855.65
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	10	0	HL	379.57	3,795.70
RSVODTOFF750ML	RED SQUARE VODKA TOFFEE 750ML @ 25%	CS	2	0	HL	594.78	1,189.56
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	30	0	HL	324.78	9,743.40
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	10	0	HL	379.57	3,795.70
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	10	0	HL	794.35	7,943.50
CTSTRAWAT275ML	CARIBBEAN TWIST STRAWBERRY & W/MELON RTD NRB 275ML	CS	2	0	HL	324.78	649.56
HBNSTONIC24X200	HALL & IBRAM NO SUGAR TONIC WATER CAN 200ML @ 5%	CS	10	0	HL	136.74	1,367.40
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML @ 4%	CS	1	0	HL	297.39	297.39
BELGINDLEM275MLNA	BELGRAVIA GIN & DRY LEMON NON ALCOL RTD NRB 275ML	CS	5	0	HL	242.61	1,213.05
BELGINTON275MLNA	BELGRAVIA GIN & TONIC NON ALCOHOLIC RTD NRB 275ML	CS	5	0	HL	242.61	1,213.05

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PRETORIA  
0084

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110 HOOGOOND STREET  
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THE248	O/141/18		HL	2004218	MF	27/03/25	28/03/25	30 Days	P5	4940292834

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBGAL24X200	HALL & BRAM GINGER ALE CAN 200ML @ 0%	CS	5	0	HL	136.74	683.70
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	30	0	HL	324.78	9,743.40
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	4	0	HL	794.35	3,177.40
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	30	0	HL	324.78	9,743.40

# HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

0 288 0

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: HG100985  
PRINT NAME: *William*  
DATE: *01-04-25*

SIGNATURE: *[Signature]*  
DATE: *01-04-25*

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: *Emmanuel*  
DATE: *01-04-25*

SIGNATURE: *[Signature]*  
DATE: *01-04-25*

SUB-TOTAL	ZAR	113,630.93
VAT	ZAR	17,044.67
TOTAL	ZAR	130,675.60

4	<b>Liquor Runners Customer Survey</b>	HSE-TMP-06
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Date	01-04-21
Business Name & Account nr	LIQUOR BOSS
Customer name	LIQUOR BOSS
Contact number	0810851083
Depot	SILVERTONDALE 110 HOOKWOOD STREET

Questions:	Score 1 (least satisfied) to 5 (Most Satisfied)					If score 4 and below, please comment on why?
	①	②	③	④	⑤	
1. Did you receive your order on your NDD (nominated delivery day)?					✓	
2. Does our drivers and assistants look and act professionally at all time?					✓	
3. Did Liquor Runner deliver what was invoiced in full?					✓	
4. Is the quality of stock received acceptable (No damages and clean)?					✓	
5. Did we follow up and give adequate feedback after you experienced a problem on delivered goods?					✓	

Actions taken on survey results.

Has Customer been informed of actions taken? Yes No

\_\_\_\_\_  
 Depot manager signature Date

# LIQUOR RUNNERS

## Johannesburg

106747

### GOODS RECEIVED VOUCHER

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

DRIVER NAME W. ZUZAN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>311789</u>	VEHICLE REG No <u>HAK009 FS</u>

CUSTOMER	<u>Bay 11</u>
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DATE RECEIVED	<u>01/04/25</u>
---------------	-----------------

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)						
2)	<u>Blue Liqueur (N/O)</u>	<u>21</u>				<u>INV 67880 SM</u>
3)						
4)						
5)	<u>Belarota Non-Alc Dry</u>	<u>3</u>				<u>1920790</u>
6)	<u>Green MRB (N/O)</u>					
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN <u>BLUE</u> #1						
ORDER						
TOTAL						

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

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

Your Vat No. : 4940292834

LIQUORQINJASS (PTY) LTD  
ERF 259  
110 HOGOOND STREET  
PRETORIA  
0084  
010 447 7770

THE LIQUOR BOSS  
ERF 259  
110 HOGOOND STREET  
SILVERTONDALE  
GAU/200100C

THE248    O/141/18    HL    80836149    MF    02/04/25    80203637

BELGINDLEM275MLNA3.000BELGRAVIA GIN & DRY LEMON NON AL242.61D NRB 275ML 727.83-  
CUSTOMER REJECT SELECTIVE STOCK ITEM  
REF INV1920790

3.000-

727.83-

109.17-

837.00-

TERMS :    30 Days

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

8083 6149



Liquor Runners

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

012 001 7105

Hein@Irsa.co.za

Liquor Runners Gauteng North JHBNORTHB

www.Irsa.co.za

**REQUEST FOR CREDIT - CR2394649 2025-04-02 09:25:53**

LOAD SHEET Reference - LSID , DATE Delivered -

**Reg. No.                      Truck Description              Load Capacity              Driver Name              Dispatcher              Checker**

**Reason for Credit:**                      Client Returned

**Customer Name:** THE LIQUOR BOSS

**Brief Description of Credit:**

**Principal Customer Code:** THE248

**Doc. Date:** 2025-03-28    **Doc. Ref:** H001920790    **GRV:** S                      **Credit Type:** Part Credit    **Invoice Amt:** R 130676

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
HBELGINDLEM27	BELGRAVIA GIN & DRY LEMON NON ALCOL RTD N	CS		W5	Client Returned		3

**Total Number of Items to be credited on Document Ref: H001920790 (1 Product Type)**                      3

**Authorized by:** \_\_\_\_\_

**[date]**

Stock Returned

Driver: William

Date: 07/04/2025

Trip: 311789

Invoice: 1420790

Return 3 cases of Beigravia gin/dry lemon  
Non Alcoholic NAD not ordered