

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number: 1998/001887/07
 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: DED007

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: LODHA INVESTMENTS (PTY) LTD
 DE DEKKER'S LIQUOR STORE (OV)
 LODHA INVESTMENTS (PTY) LTD
 22 VOORTREKKER STREET
 SHOP1 STAND 268
 2300

DELIVER TO: DE DEKKER'S LIQUOR STORE (OV)
 22 VOORTREKKER STREET
 SHOP1 STAND 268
 TRICHARDT
 9-2-1-08794

Shipping Instructions:



1920797
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DED007	SYS-1197760		HL	2004270	AK	28/03/25	28/03/25	CASH	M1	4410286407

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIPINA30012S	ORIGINAL ICE PINA COLADA COCKTAIL POUCH 300ML @ 5%	CS	2	0	HL	260.87	521.74
RSVODENERINF750ML	RED SQUARE FLAVOURED VODKA ENERGY INFUSION 750ML	CS	2	0	HL	627.83	1,255.66

HALEWOOD

Returned back to

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

SUB-TOTAL	ZAR	1,777.40
DISCOUNT	ZAR	-35.55
VAT	ZAR	261.28
TOTAL	ZAR	2,003.13

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: 11880768 PRINT NAME: Hickman
Shungwan DATE: 21/04/25
 SIGNATURE: _____

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: _____ DATE: 1/4/25
 SIGNATURE: _____

LIQUOR RUNNERS

Johannesburg

112855

GOODS RECEIVED VOUCHER

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

DRIVER NAME Plummer

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>311793</u>	VEHICLE REG No <u>MBS276FS</u>

CUSTOMER	<u>Day 6</u>	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>Home of Man Taree Car</u> <u>(N/S/W/H)</u>	<u>2</u>				<u>1920560</u>
3)					
4)					
5) <u>Stew Red Bottles White</u> <u>(Mixer Damage)</u>			<u>1</u>		<u>IN 167889</u>
6)					
7)					
8) <u>Red Sea Vanilla Energy</u> <u>750ml (N/O)</u>	<u>2</u>				<u>1920797</u>
9)					
10)					
11) <u>WATERBURY CAR NRB</u> <u>(SHORT DATES)</u>	<u>3</u>				<u>1920798</u>
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	<u>BLUE #1</u>	<u>13</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. : 4410286407

LODHAKINVESTMENTS (PTY) LTDV)

22 VOORTREKKER STREET
SHOP1 STAND 268

2300
074 674 5932

DE DEKKER'S LIQUOR STORE (OV)

22 VOORTREKKER STREET
SHOP1 STAND 268
TRICHARDT

9-2-1-08794

DED007 SYS-1197760 HL 80836146 AK 02/04/25 80203634

RSVODENERINF750ML2.00-RED SQUARE FLAVOURED VODKA ENER627.83SION 750ML 1255.66-
CUSTOMER REJECT SELECTIVE STOCK ITEM
REF INV1920797

2.00-

1230.55-

184.58-

1415.13-

TERMS : CASH

80836146

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 - CR2394656 2025-04-02 08:05:56

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: DE DEKKERS LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: DED007

Doc. Date: 2025-03-28 **Doc. Ref:** H001920797 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 2003.14

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSVODENERINF	RED SQUARE FLAVOURED VODKA ENERGY INFUSI	CS		W5	Client Returned		2

Total Number of Items to be credited on Document Ref: H001920797 (1 Product Type) **2**

Stock Returned

Driver: Hylan

Date: 01/04/25

Trip: 311793

Invoice: 1920797

[2] Two Cases of Red Square Flavoured Vodka ~~Energy~~
Energy Infusion 750ml returned [not ordered]