



# 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: LOC002

VAT Reg No: 4590177624

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 31/03/2025

at: 15:54.14

INVOICE TO: LOCO LIQUOR - BLAIRGOWRIE (BB)  
 (LOC005)  
 P O BOX 73617  
 FAILANDS  
 2030

DELIVER TO: LOCO LIQUOR - BLAIRGOWRIE (BB)  
 (LOC005)  
 BLAIRGOWRIE PLAZA  
 70 CONRAD DRIVE  
 BLAIRGOWRIE  
 NO DELIVERIES ON  
 FRIDAYS

Shipping Instructions:



1921306  
**Supplier Copy**  
**Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LOC002	SYS-1198264		HL	2004835	JF	31/03/25	31/03/25	CASH	J5	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML @ 4%	CS	1	0	HL	330.43	330.43
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
CTPCLT27524T	CARIBBEAN TWIST PINA COLADA LITE RTD NRB 275ML	CS	1	0	HL	360.87	360.87
ORIMARG4X2LTR	ORIGINAL ICE MARGARITA COCKTAIL 4 X BOX 2LTR	CS	1	0	HL	391.30	391.30
ORIMOJITO30012S	ORIGINAL ICE MOJITO COCKTAIL POUCH 300ML @ 5%	CS	1	0	HL	260.87	260.87
ORISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	1	0	HL	260.87	260.87
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	5	0	HL	400.00	2,000.00
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4%	CS	1	0	HL	434.78	434.78
RSVODKA20012S	RED SQUARE VODKA 200ML @ 43%	CS	1	0	HL	521.74	521.74
SKDP/FRUIT275	SKINNY DIVA PASSIONFRUIT RTD NRB 275ML @ 3%	CS	3	0	HL	330.43	991.29

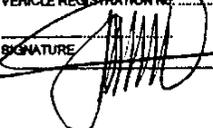
# HALEWOOD

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

0 24 1

SUB-TOTAL	ZAR	9,647.45
DISCOUNT	ZAR	-289.42
VAT	ZAR	1,403.73
TOTAL	ZAR	10,761.76

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

HGH 988 FS  
 VEHICLE REGISTRATION NO: \_\_\_\_\_  
 SIGNATURE:   
 PRINT NAME: Amos  
 DATE: 02/04/2025

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: \_\_\_\_\_  
 SIGNATURE: \_\_\_\_\_  
 DATE: \_\_\_\_\_

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at: 15:54:14

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LOC002	SYS-1198264		HL	2004835	JF	31/03/25	31/03/25	CASH	J5	

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
BELGINDLEM275MLNA	BELGRAVIA GIN & DRY LEMON NON ALCOL RTD NRB 275ML	CS	2	0	HL	269.57	539.14
BELGINPITO275ML	BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
BELGINTON275MLNA	BELGRAVIA GIN & TONIC NON ALCOHOLIC RTD NRB 275ML	CS	2	0	HL	269.57	539.14
BLAAUWBRANDY10Y	BLAAUWKLIPPEN 10 YEAR POTSTILL BRANDY 500ML @ 38%	EA	0	1	HL	588.49	588.49
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HL	985.05	985.05

# HALEWOOD

### DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		BLAAUWKLIPPEN 10 YEAR POTSTILL BRANDY 500ML		1	
		NO - STOCK			

*KJDA*

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1921306  
**Tax Invoice**

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ORIMARG4X2LTR	ORIGINAL ICE MARGARITA COCKTAIL 4 X BOX 2LTR	CS	1	0	HL	391.30	391.30
ORIMOJITO30012S	ORIGINAL ICE MOJITO COCKTAIL POUCH 300ML @ 5%	CS	1	0	HL	260.87	260.87
ORISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	1	0	HL	260.87	260.87
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	5	0	HL	400.00	2,000.00
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4%	CS	1	0	HL	434.78	434.78
RSVODKA20012S	RED SQUARE VODKA 200ML @ 43%	CS	1	0	HL	521.74	521.74
SKDP/FRUIT275	SKINNY DIVA PASSIONFRUIT RTD NRB 275ML @ 3%	CS	3	0	HL	330.43	991.29

# HALEWOOD

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

0	24	1
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Dear customer, kindly forward a copy of your latest liquor licence to [license.renewal@halewood.co.za](mailto:license.renewal@halewood.co.za).  
 Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	9,647.45
DISCOUNT	ZAR	-289.42
VAT	ZAR	1,403.73
TOTAL	ZAR	10,761.76

# LIQUOR RUNNERS

## Johannesburg

108677

### GOODS RECEIVED VOUCHER

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

DRIVER NAME AMES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311802</u>	VEHICLE REG No	<u>HGH988FB</u>

CUSTOMER	<u>BAY 3</u>	DATE RECEIVED	<u>02/04/2025</u>
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#### UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)						
2)	<u>Full Trays (N/O)</u>	<u>24</u>	<u>1</u>			<u>1921306</u>
3)						
4)	<u>Full Trays (wrong App)</u>	<u>6</u>				<u>IN16801954</u>
5)						
6)	<u>Full Trays (no P.O)</u>		<u>6</u>			<u>1921192</u>
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN		<u>BLUE #1</u>	<u>17</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. :

POOBOXQ73617 BLAIRGOWRIE (BB) (LOC00LOCO LIQUOR - BLAIRGOWRIE (BB) (LOC005)  
BLAIRGOWRIE PLAZA  
FAILANDS 70 CONRAD DRIVE  
BLAIRGOWRIE  
NO DELIVERIES ON  
FRIDAYS  
2030  
011 886 9108

LOC002 SYS-1198264 HL 80836199 JF 04/04/25 80203697

BELGINDCHY275ML	1.000	BELGRAVIA GIN & DARK CHERRY RTD 360.875ML @ 5%	360.87-
BELGINDLEM275MLNA2	0.000	BELGRAVIA GIN & DRY LEMON NON AL269.57D NRB 275ML	539.14-
BELGINPITO275ML	1.000	BELGRAVIA GIN & PINK TONIC RTD N360.87ML @ 5%	360.87-
BELGINTON275MLNA	2.000	BELGRAVIA GIN & TONIC NON ALCOHO269.57D NRB 275ML	539.14-
BLAAUWBRANDY10Y	1-	BLAAUWKLIPPEN 10 YEAR POTSTILL B588.49500ML @ 38%	588.49-
BUFFELBRA750	1.00	BUFFELSFONTEIN BRANDEWYN 750ML @ 985.05	985.05-
BUFFELLAGER340	1.000	BUFFELSFONTEIN LAGER 340ML @ 4% 330.43	330.43-
CTPCGBS27524T	2.000	CARIBBEAN TWIST PINA COLADA RTD 360.875ML @ 5%	721.74-
CTPCLT27524T	1.000	CARIBBEAN TWIST PINA COLADA LITE360.87RB 275ML	360.87-
ORIMARG4X2LTR	1.000	ORIGINAL ICE MARGARITA COCKTAIL 391.30X 2LTR	391.30-
ORIMOJITO30012S	1.000	ORIGINAL ICE MOJITO COCKTAIL POU260.87ML @ 5%	260.87-
ORISTRAW30012S	1.000	ORIGINAL ICE STRAWBERRY COCKTAIL260.87 300ML @ 5%	260.87-
RSENGY27524PIB	5.000	RED SQUARE VODKA ENERGY RTD NRB 400.00@ 5.4%	2000.00-
RSENGY440MLTD	1.000	RED SQ VODKA ENERGY 440ML @ 5.4%434.78	434.78-
RSVODKA20012S	1.000	RED SQUARE VODKA 200ML @ 43% 521.74	521.74-
SKDP/FRUIT275	3.000	SKINNY DIVA PASSIONFRUIT RTD NRB330.43 @ 3%	991.29-

CUSTOMER REJECTED ORDER  
REF INV1921306

25.000-

9358.03-

1403.73-

10761.76-

TERMS : CASH

80836199

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

**REQUEST FOR CREDIT - CR2394876 2025-04-03 08:32:34**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:              Client Returned**

**Customer Name: LOCO LIQ BLAIRGOWRIE**

**Brief Description of Credit:**

**Principal Customer Code: LOC002**

**Doc. Date: 2025-03-31    Doc. Ref: H001921306    GRV:                      Credit Type: Credit                      Invoice Amt: R 10761.8**

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY27	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML	CS		W5	Client Returned		1
HBELGINDLEM27	BELGRAVIA GIN & DRY LEMON NON ALCOL RTD N	CS		W5	Client Returned		2
HBELGINPITO275	BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @	CS		W5	Client Returned		1
HBELGINTON275	BELGRAVIA GIN & TONIC NON ALCOHOLIC RTD N	CS		W5	Client Returned		2
HBLAAUWBRAND	BLAAUWKLIIPPEN 10 YEAR POTSTILL BRANDY 500	EA		W5	Client Returned		1
HBUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS		W5	Client Returned		1
HBUFFELLAGER3	BUFFELSFONTEIN LAGER 340ML @ 4%	CS		W5	Client Returned		1
HCTPCLT27524T	CARIBBEAN TWIST PINA COLADA LITE RTD NRB 2	CS		W5	Client Returned		1
HCTPCGBS27524	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML	CS		W5	Client Returned		2
HORIMARG4X2LT	ORIGINAL ICE MARGARITA COCKTAIL 4 X BOX 2LT	CS		W5	Client Returned		1
HORIMOJITO300	ORIGINAL ICE MOJITO COCKTAIL POUCH 300ML	CS		W5	Client Returned		1
HORISTRAW3001	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 30	CS		W5	Client Returned		1
HRSENGY440MLT	RED SQ VODKA ENERGY 440ML @ 5.4%	CS		W5	Client Returned		1
HRSVODKA20012	RED SQUARE VODKA 200ML @ 43%	CS		W5	Client Returned		1
HRSENGY27524P	RED SQUARE VODKA ENERGY RTD NRB 275ML @	CS		W5	Client Returned		5
HSKDP/FRUIT275	SKINNY DIVA PASSIONFRUIT RTD NRB 275ML @ 3%	CS		W5	Client Returned		3

**Total Number of Items to be credited on Document Ref: H001921306 (16 Product Type)                      25**

Stock Returned

Driver: Amos

ate: 02/04/25

Trip: 311802

Invoice: 1921306

Returned the whole invoice

- Not ordered