

80836 204

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/6 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: HUN008

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 01/04/2025
at: 9:03.16

INVOICE TO: JOAO FERREIRA DE GOVEIA
HUNTERS REST LIQUOR STORE (BB)
(INW044)
JOAO FERREIRA DE GOVEIA
PO BOX 612
KROONDAL
0350

DELIVER TO: HUNTERS REST LIQUOR STORE (BB)
(INW044)
24 BOSCH STREET
RUSTENBURG

NWP/0007896

Shipping Instructions:



1921532
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HUN008	SYS-1198354		HL	2004978	MT	01/04/25	01/04/25	CASH	R2	4940266416

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	30	0	HL	421.74	12,652.20
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	5	0	HL	322.17	1,610.85
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	5	0	HL	421.74	2,108.70
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML @ 4% RETORNE	CS	5	0	HL	330.43	1,652.15
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	10	0	HL	360.87	3,608.70
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	10	0	HL	360.87	3,608.70

HALEWOOD

Liquor Runners JHEB
DEBRIEFED 2

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: HBS 3403 PRINT NAME: Deon
[Signature] DATE: 02/04/25

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: Joel DATE: 02-04-2025
[Signature] SIGNATURE DATE

SUB-TOTAL	ZAR	25,241.30
DISCOUNT	ZAR	-757.24
VAT	ZAR	3,672.62
TOTAL	ZAR	28,156.68

LIQUOR RUNNERS

Johannesburg

108988

GOODS RECEIVED VOUCHER

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

DRIVER NAME Dennis

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>31/809</u>	VEHICLE REG No	<u>HBJ 460 FJ</u>
CUSTOMER	<u>Booy 10</u>	DATE RECEIVED	<u>3/4/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Halewood Uplift</u>					<u>RW012/19</u>
2) <u>Belgravia Dry</u>			<u>2</u>	<u>12</u>	
3) <u>Leamen</u>					
4)					
5) <u>Belgravia Club</u>			<u>10</u>		<u>'</u>
6) <u>Tonic 460ml</u>					
7)					
8) <u>SHP Full Return</u>	<u>1</u>				<u>IN 168017</u>
9)					
10) <u>Bullebfontein Lager</u>	<u>5</u>				<u>1921 532</u>
11) <u>750ml</u>					
12)					
13) <u>ORC Red Muscadell</u>	<u>1</u>				<u>RIA 12365 269</u>
14) <u>750ml - No Stock</u>					
15) <u>w/H</u>					
16)					
17) <u>ORC Old Brown 750ml</u>	<u>1</u>				<u>RIA 12365 369</u>
18) <u>Cross deliver - Natural</u>					
19) <u>Sweet Rose Tona 1L</u>					
20)					
PALLET CONTROL: GKN BLUE #1	<u>10</u>	<u>Brown</u>	<u>2</u>		
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>Dennis</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Your Vat No. : 4940266416

JOAOFERREIRALDEUGOVIARE (BB) (INW04HUNTERS REST LIQUOR STORE (BB) (INW044)
24 BOSCH STREET
RUSTENBURG
PO BOX 612
KROONDAL

0350
014 596 5455

NWP/0007896

HUN008 SYS-1198354 HL 80836204 MT 04/04/25 80203702

BUFFELLAGER340 5.000BUFFELSFONTEIN LAGER 340ML @ 4% 330.43 1652.15-
CUSTOMER REJECT SELECTIVE STOCK
REF INV1921532

5.000-

1602.59-

240.39-

1842.98-

TERMS : CASH

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 - CR2394934 2025-04-03 16:46:04

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: HUNTERS 2 LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: HUN008

Doc. Date: 2025-04-01 Doc. Ref: H001921532 GRV: S Credit Type: Part Credit Invoice Amt: R 28156.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS	CS		W5	Client Returned		5

Total Number of Items to be credited on Document Ref: H001921532 (1 Product Type) 5

Stock Returned

Driver: DEMIUS

Date: 02/04/2025

Trip: 311909

Invoice: 1921532

5X BUFFELSFONTAIN LAGER 340ML RETURN NOT
ORDERED