

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

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: WAV003

Printed on: 07/04/2025

at: 14:34.52

INVOICE TO: WAVERLEY BOTTLE STORE (BB) (IGP215)
 DEO CONFIDIMUS TRADING
 795 CODONIA AVENUE
 WAVERLEY
 PRETORIA
 0043

DELIVER TO: WAVERLEY BOTTLE STORE (BB) (IGP215)
 795 CODONIA AVENUE
 WAVERLEY

 GAU/201448C

Shipping Instructions:



1922918
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WAV003	SYS-1198967		HL	2006054	SV	04/04/25	07/04/25	CASH	P5	4830278869

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	2	0	HL	342.83	685.66
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	1	0	HL	421.74	421.74
BELGINDLEM275MLNA	BELGRAVIA GIN & DRY LEMON NON ALCOL RTD NRB 275ML	CS	1	0	HL	269.57	269.57
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	2	0	HL	421.74	843.48
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	1	0	HL	342.83	342.83
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	1	0	HL	421.74	421.74
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	1	0	HL	794.35	794.35
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	1	0	HL	573.91	573.91
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HL	985.05	985.05
CTP/APGBS27524T	CARIBBEAN TWIST PEACH PARADISE RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
CTP/APLDAQ27524	CARIBBEAN TWIST PINEAPPLE DAQUIRY RTD NRB 275ML	CS	1	0	HL	360.87	360.87
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD 440ML @ 5%	CS	1	0	HL	421.74	421.74
DMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH RTD 300ML @ 5%	CS	1	0	HL	260.87	260.87
ORISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	1	0	HL	247.83	247.83

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WAV003	SYS-1198967		HL	2006054	SV	04/04/25	07/04/25	CASH	P5	4830278869

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	1	0	HL	260.87	260.87
SKDP/FRUIT275	SKINNY DIVA PASSIONFRUIT RTD NRB 275ML @ 3%	CS	2	0	HL	330.43	660.86
SKDPEACH	SKINNY DIVA PEACH PUNCH RTD NRB 275ML @ 3% <i>*20</i>	CS	21	0	HL	330.43	6,939.03
WHITGINBERRY750	WHITLEY NEILL GIN BLACKBERRY 750ML @ 43%	EA	0	1	HL	231.31	231.31

sandbacks
20
Take
1 case

**20 SEND BACK NOT ORDER*

HALEWOOD

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: *HS2138B*
PRINT NAME: *JOHN*
SIGNATURE: *[Signature]*
DATE: *14/04/25*

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: *[Signature]*
SIGNATURE: *[Signature]*
DATE: *14/04/25*

SUB-TOTAL	ZAR	15,804.32
DISCOUNT	ZAR	-474.13
VAT	ZAR	2,299.53
TOTAL	ZAR	17,629.72

*I took 1 case skinny diva peach
Returned 20 cases skinny diva peach back*

LIQUOR RUNNERS

Johannesburg

108618

GOODS RECEIVED VOUCHER

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

DRIVER NAME JOHN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>311980</u>	VEHICLE REG No <u>HSZ 1388</u>

CUSTOMER	<u>Bay 70</u>	DATE RECEIVED	<u>16/06/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>Empty Kegs 30L</u>	<u>15</u>				<u>12169703 SH</u>
3)					
4) <u>Full Trays (N/O)</u>	<u>22</u>				<u>1923962</u>
5)					
6) <u>Sperry Dew P GACH 275ml</u>	<u>20</u>				<u>1922918</u>
7) <u>(N/O)</u>					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1	<u>8</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>JOHN</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Your Vat No. : 4830278869

DEOECONFIDIMUSETRADING(BB) (IGP215) WAVERLEY BOTTLE STORE (BB) (IGP215)
795 CODONIA AVENUE
WAVERLEY
PRETORIA
0043
012 332 5868

795 CODONIA AVENUE
WAVERLEY
GAU/201448C

WAV003 SYS-1198967 HL 80836562 SV 15/04/25 80204065

SKDPEACH 20.000SKINNY DIVA PEACH PUNCH RTD NRB 330.43@ 3% 6608.60-
CUSTOMER REJECT SELECTIVE STOCK ITEM
REF INV1922918

20.000-

6410.34-

961.55-

7371.89-

TERMS : CASH

80836562

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 - CR2395600 2025-04-15 09:02:28

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: WAVERLEY BLUE BOTTLE LIQ

Brief Description of Credit:

Principal Customer Code: WAV003

Doc. Date: 2025-04-07 **Doc. Ref:** H001922918 **GRV:** S

Credit Type: Part Credit **Invoice Amt:** R 17629.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HSKDPEACH	SKINNY DIVA PEACH PUNCH RTD NRB 275ML @ 3%	CS		W2	Not Ordered / Dupl		20
Total Number of Items to be credited on Document Ref: H001922918 (1 Product Type)							20

Authorized by: _____
[date]

Stock Returned

Driver: JOHN.

Date: 4/4/25

Trip: Wavy Bottle
Store.

Invoice: 1922918

Skippy Diva Peach Returned 20KRB cases
did not order.