

Stock returned

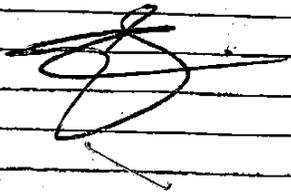
DRIVER FRANCE

Date: 10.04.76

Trip: _____

Invoice: 1922982

ONE MORE LIQUOR DID NOT RECEIVED
5 BOTTLE OF CARIBBEAN YARDHEAD
SCOTCH WHISKY 750ml AND
ORIGINAL ICE GLENNECH WHISKY 750ml



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: MOR041

Printed on: 07/04/2025

at: 14:52.54

INVOICE TO: CONWAY GROUP (PTY) LTD
 1 MORE LIQUOR VAAL (BB) (IGP255)
 CONWAY GROUP (PTY) LTD
 PO BOX 60515
 VAALPARK
 1947

DELIVER TO: 1 MORE LIQUOR VAAL (BB) (IGP255)
 ERF NO 775 & 776
 FITZSIMONS STREET
 VANDERBIJLPARK
 GLB/8000002657

Shipping Instructions:



1922982
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MOR041	SYS-1198486		HL	2005250	ZC	01/04/25	07/04/25	30 Days	V1	9339296221

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODENERINF750ML	RED SQUARE FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HL	627.83	627.83
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	2	0	HL	794.35	1,588.70

Did Not Rec
5 Bot Coobies 750
1% Glumein 750

HALEWOOD

Liquor Runners JHB
 DEBRIEFED 2
 DATE

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: *HT5506* PRINT NAME: *France*
 SIGNATURE: *[Signature]* DATE: *10/04/25*

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: *Roso*
 SIGNATURE: *[Signature]* DATE: *10/04/25*

SUB-TOTAL	ZAR	9,834.80
DISCOUNT	ZAR	-295.04
VAT	ZAR	1,430.98
TOTAL	ZAR	10,970.74

LIQUOR RUNNERS

Johannesburg

109133

GOODS RECEIVED VOUCHER

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

DRIVER NAME France

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>31/925</u>	VEHICLE REG No	<u>HANS601</u>

CUSTOMER	<u>Bay 7</u>	DATE RECEIVED	<u>10/4/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) 30L empty kegs	55				IN169000
2)					
3) Choppers	28				08
4)					
5) Crabbe yardhead					1922982
6) Scotch Whiskey					
7) 50ml No. 1000					
8) w/h					
9)					
10) Original Ice Machine					1922982
11) 750ml short					
12)					
13) Empty Crates only	77				IN169005
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1		6 Brown			
ORDER					
TOTAL					

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

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

Your Vat No. : 9339296221

CONWAY GROUPE (PTY) LTD (IGP255)
PO BOX 60515
VAALPARK

1 MORE LIQUOR VAAL (BB) (IGP255)
ERF NO 775 & 776
FITZSIMONS STREET
VANDERBIJLPARK

1947
082 922 7806

GLB/8000002657

MOR041 SYS-1198486 HL 80836462 ZC 11/04/25 80203945

CRABBIYARDHEAD	5-	CRABBIE YARDHEAD SCOTCH WHISKY 7278.26 43%	1391.30-
ORIGLUHWEIN750	1.000	ORIGINAL ICE GLUWEIN WINE 750ML326.09	326.09-
		NO STOCK	
		REF INV1922982	

6.000-

1665.87-

249.88-

1915.75-

TERMS : 30 Days

80836462

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 - CR2395634 2025-04-11 08:24:59

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: 1 MORE LIQUOR VAAL

Brief Description of Credit:

Principal Customer Code: MOR041

Doc. Date: 2025-04-07 **Doc. Ref:** H001922982 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 10970.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCRABBIYARDH	CRABBIE YARDHEAD SCOTCH WHISKY 750ML @ 4	EA		NS	No Stock in Wareho		5
HORIGLUHWEIN7	ORIGINAL ICE GLUHWEIN WINE 750ML @ 7%	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: H001922982 (2 Product Type) **6**