

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: HUN008

Printed on: 09/04/2025

at: 9:54.38

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:



1923560
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-1199745		HL	2007179	MT	08/04/25	09/04/25	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
BELGPLATGN750	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43%	CS	1	0	HL	884.87	884.87
BELGRAVIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	3	0	HL	794.35	2,383.05
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	1	0	HL	379.57	379.57
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	10	0	HL	360.87	3,608.70
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	10	0	HL	360.87	3,608.70

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		CARIBBEAN TWIST PINA COLADA CAN 440ML	1		
		HALEWOOD			

RETURNE PALLET

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

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

SUB-TOTAL	ZAR	23,517.09
DISCOUNT	ZAR	-705.51
VAT	ZAR	3,421.74
TOTAL	ZAR	26,233.32

VEHICLE REGISTRATION NO: H9100915 PRINT NAME: William
SIGNATURE: *[Signature]* DATE: 16-04-25

PRINT NAME: K JOSE DATE: 16-04-25
SIGNATURE: *[Signature]*

LIQUOR RUNNERS

Johannesburg

113108

GOODS RECEIVED VOUCHER

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

DRIVER NAME Nazam

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>312023</u>	VEHICLE REG No: <u>MGK009FS</u>

CUSTOMER	<u>Bay B</u>	DATE RECEIVED	<u>16/04/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>Bucconia Apple 300ml</u>	<u>5</u>				<u>ZW169917 SH</u>
3) <u>(N/O)</u>					
4)					
5) <u>Pina Colada 400ml can</u>	<u>1</u>				<u>1923560</u>
6) <u>(N/S/W/W)</u>					
7)					
8) <u>Musgrave non Alc 600</u>		<u>6</u>			<u>ZW1698/09</u>
9) <u>(unlabeled)</u>					
10)					
11) <u>Pin Zorocco (N/O)</u>	<u>37</u>				<u>ZW169848 SH</u>
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

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

Your Vat No. : 4940266416

JOAO FERREIRAL DEUGO VEIARE (BB) (INW04 HUNTERS REST LIQUOR STORE (BB) (INW044)

24 BOSCH STREET
RUSTENBURG

PO BOX 612
KROONDAL

0350
014 596 5455

NWP/0007896

HUN008 SYS-1199745 HL 80836664 MT 17/04/25 80204152

CTPINACOLADA440ML1.000 CARIBBEAN TWIST PINA COLADA RTD 379.570ML @ 5% 379.57-
NO STOCK
REF INV1923560

1.000-

368.18-

55.23-

423.41-

TERMS : CASH

80836664

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 - CR2396015 2025-04-17 08:07:26

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: HUNTERS 2 LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: HUN008

Doc. Date: 2025-04-09 **Doc. Ref:** H001923560 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 26233.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTPINACOLADA	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001923560 (1 Product Type) 1