

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa
 (Company Registration number 1995/001887/07)
 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: THE248

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/04/2025

at: 15:37.31

INVOICE TO: THE LIQUOR BOSS
 LIQUOR NINJAS (PTY) LTD
 ERF 259
 110 HOOGOOND STREET
 PRETORIA
 0084

DELIVER TO: THE LIQUOR BOSS
 ERF 259
 110 HOOGOOND STREET
 SILVERTONDALE
 GAU/200100C

Shipping Instructions:



1924327
 Supplier Copy
 Tax Invoice

GUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
THE248	0/142/10		HL	2008085	MF	11/04/25	11/04/25	30 Days	P5	4940292834

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HL	692.61	692.61
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	14	0	HL	379.57	5,313.98
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	7	0	HL	379.57	2,656.99
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	8	0	HL	794.35	6,354.80
BELGINTON275MLNA	BELGRAVIA GIN & TONIC NON ALCOHOLIC RTD NRB 275ML	CS	1	0	HL	242.61	242.61
BELGINBLTO275ML	BELGRAVIA GIN & BLUE TONIC RTD NRB 275ML @ 5%	CS	2	0	HL	324.78	649.56
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	14	0	HL	324.78	4,546.92
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	13	0	HL	324.78	4,222.14
BELGINDLEM275MLNA	BELGRAVIA GIN & DRY LEMON NON ALCOL RTD NRB 275ML	CS	1	0	HL	242.61	242.61
BELGINPITO275ML	BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @ 5%	CS	1	0	HL	324.78	324.78
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	18	0	HL	324.78	5,846.04
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	2	0	HL	692.61	1,385.22
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	20	0	HL	944.00	18,880.00
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	7	0	HL	324.78	2,273.46
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	6	0	HL	379.57	2,277.42

Quantity Pallets Returned _____

Date _____

Customer Signature _____

Driver Signature _____

Truck Registration Number _____

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTRUMWHITE750ML	CARIBBEAN TWIST WHITE RUM 750ML @ 43%	CS	2	0	HL	803.48	1,606.96
CTP/APGBS27524T	CARIBBEAN TWIST PEACH PARADISE RTD NRB 275ML @ 5%	CS	3	0	HL	317.57	952.71
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	7	0	HL	317.57	2,222.99
CTSTRAWAT275ML	CARIBBEAN TWIST STRAWBERRY & W/MELON RTD NRB 275ML	CS	2	0	HL	317.57	635.14
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD NRB 275ML	CS	1	0	HL	324.78	324.78
GELSBLENDWH1X750	GELSTON BLENDED IRISH WHISKEY 750ML @ 43%	EA	0	6	HL	226.95	1,361.70
HBBLUETONIC24X200	HALL & BRAM BLUE TONIC WATER CAN 200ML @ 0%	CS	2	0	HL	136.74	273.48
HBCITRS24X200	HALL & BRAM CITRUS TONIC WATER CAN 200ML @ 0%	CS	2	0	HL	136.74	273.48
HBDRYL24X200	HALL & BRAM DRY LEMON WATER CAN 200ML @ 0%	CS	5	0	HL	136.74	683.70
HBGAL24X200	HALL & BRAM GINGER ALE CAN 200ML @ 0%	CS	4	0	HL	136.74	546.96
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML @ 0%	CS	6	0	HL	136.74	820.44
HBPINKT24X200	HALL & BRAM PINK TONIC WATER CAN 200ML @ 0%	CS	5	0	HL	136.74	683.70
HBNPINKT24X200	HALL & BRAM NO SUGAR PINK TONIC WATER CAN 200ML	CS	3	0	HL	136.74	410.22
HBNSTONIC24X200	HALL & BRAM NO SUGAR TONIC WATER CAN 200ML @ 0%	CS	4	0	HL	136.74	546.96
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	4	0	HL	324.78	1,299.12
RSELEBL27524T	RED SQUARE ELECTRIC BLUE ENERGY RTD NRB 275ML	CS	1	0	HL	360.00	360.00

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THE248	0/142/10		HL	2008085	MF	11/04/25	11/04/25	30 Days	P5	4940292834

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	80	0	HL	360.00	28,800.00
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	2	0	HL	324.78	649.56
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	4	0	HL	324.78	1,299.12
RSVODENERINF750ML	RED SQUARE FLAVOURED VODKA ENERGY INFUSION 750ML	CS	2	0	HL	594.78	1,189.56
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	4	0	HL	794.35	3,177.40
SKDPEACH	SKINNY DIVA PEACH PUNCH RTD NRB 275ML @ 3% <i>RETURNED</i>	CS	1	0	HL	297.39	297.39
SOMBR SILV750X1	SOMBRERO TEQUILA SILVER 750ML @ 43%	EA	0	12	HL	219.13	2,629.56

I'm sending back this case it's a wrong order

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: A88716S PRINT NAME: H. Kleon
 SIGNATURE: [Signature] DATE: 15/04/25

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: EMMANUEL
 SIGNATURE: [Signature] DATE: 15-04-25

SUB-TOTAL	ZAR	106,954.07
VAT	ZAR	16,043.11
TOTAL	ZAR	122,997.18

LIQUOR RUNNERS

Johannesburg

112866

GOODS RECEIVED VOUCHER

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

DRIVER NAME Mugane

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>31198</u>	VEHICLE REG No	<u>166 276 FS</u>

CUSTOMER	<u>Buy 15</u>	DATE RECEIVED	<u>15/06/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>Pura Gomas 400ml Case</u> <u>(N/S/W/M)</u>	<u>1</u>				<u>1926223</u>
3)					
4)					
5) " " " "	<u>1</u>				<u>1923720</u>
6)					
7) <u>Sweet Dew Peach 275ml</u> <u>(N/O)</u>	<u>1</u>				<u>1926327</u>
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	BLUE	#1	<u>11</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>Mugane</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

80836623

4 Ashworth Street
Linbro Park
Johannesburg
2090

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Linbro Park
Johannesburg
2090



Hein@lrna.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrna.co.za

REQUEST FOR CREDIT - CR2396463 2025-04-16 08:45:21

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: THE LIQUOR BOSS

Brief Description of Credit:

Principal Customer Code: THE248

Doc. Date: 2025-04-11 **Doc. Ref:** H001924327 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 122997

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HSKDPEACH	SKINNY DIVA PEACH PUNCH RTD NRB 275ML @ 3	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: H001924327 (1 Product Type) 1

Your Vat No. : 4940292834

LIQUORONINJASS (PTY) LTD
ERF 259
110 HOOGOOND STREET
PRETORIA
0084
010 447 7770

THE LIQUOR BOSS
ERF 259
110 HOOGOOND STREET
SILVERTONDALE
GAU/200100C

THE248 0/142/10 HL 80836623 MF 16/04/25 80204113

SKDPEACH 1.000SKINNY DIVA PEACH PUNCH RTD NRB 297.39@ 3% 297.39-
CUSTOMER REJECT SELECTIVE STOCK ITEM
REF INV1924327

1.000-

297.39-

44.61-

342.00-

TERMS : 30 Days

Stock Returned

Driver: Hulan!

Date: 15/04/25

Trip: 311981

Invoice: 1924327

MIS One Case of Skinny Diva Peach RTD NRB 275ml Wrong Order.