

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa  
Company Registration Number 1993/001867/07  
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: MAR183

VAT Reg No: 4590177624

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 14/04/2025  
at: 13:39.30

INVOICE TO: DIAMONDS DISCOUNT LIQUOR (PTY) LTD  
MARKET LIQUORS - CASTLE GATE  
DIAMONDS DISCOUNT LIQUOR (PTY) LTD  
PO BOX 1823  
BRACKENFELL  
1823

DELIVER TO: MARKET LIQUORS - CASTLE GATE  
SHOP 8 CASTLE GATE LIFESTYLE  
CENTRE  
CNR OF VAN RYNEVELD & SOLOMON  
MAHLANGU DRIVE  
PRETORIA  
GLB/5000011838

Shipping Instructions:



1924562  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAR183	SYS-1200610		HL	2008374	SV	14/04/25	14/04/25	30 Days	P4	4290241308

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPIAPGBS27524T	CARIBBEAN TWIST PEACH PARADISE RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	2	0	HL	379.57	759.14
CTSTRAWAT275ML	CARIBBEAN TWIST STRAWBERRY & W/MELON RTD NRB 275ML	CS	2	0	HL	360.87	721.74
ORISTRAW4X2LTR	ORIG ICE STRAWBERRY DAIQUIRI COCKTAIL: 4 X BOX 2LTR	CS	2	0	HL	391.30	782.60
RSBLACK27524T	RED SQUARE BLACK ICE RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87

**DISCREPANCY ADVISE**

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		Caribbean twist	2		
		Pina colada can			
		1440ml			

INVOICE STAMP - FLM CASTLE GATE

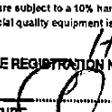
Acknowledge receipt of stock, refer to attached PO for discrepancies.

Date: 16/04/25

RM Sign:  RM Name: Don

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: ABC 759 B  
PRINT NAME: Edward  
SIGNATURE:   
DATE: 16/04/25

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: \_\_\_\_\_  
DATE: \_\_\_\_\_

SUB-TOTAL	ZAR	3,346.09
VAT	ZAR	501.91
TOTAL	ZAR	3,848.00

# LIQUOR RUNNERS

## Johannesburg

109035

### GOODS RECEIVED VOUCHER

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

DRIVER NAME J. J. J.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>312019</u>	VEHICLE REG No: <u>HBC 759 FS</u>

CUSTOMER: <u>Bay 4</u>	DATE RECEIVED: <u>16/04/28</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>Chassies Whiskey 750ml</u>	<u>3</u>				<u>1924470</u>
3) <u>(N/S/W/H)</u>					
4)					
5) <u>Pura Cacha Welcome Can</u>	<u>2</u>				<u>1924562</u>
6) <u>(N/S/W/H)</u>					
7)					
8) " " " "	<u>1</u>				<u>1923278</u>
9)					
10) <u>Grey Kegs 30L</u>	<u>9</u>				<u>IN169960SH</u>
11) " " 20L	<u>3</u>				
12)					
13) <u>Bacardi Non-ALC 275ml</u>	<u>2</u>				<u>1924486</u>
14) <u>(N/O)</u>					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #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>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

80836662

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 - CR2396562 2025-04-17 08:02:24**

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:** MARKET LIQUORS CASTLE GA

**Brief Description of Credit:**

**Principal Customer Code:** MAR183

**Doc. Date:** 2025-04-14 **Doc. Ref:** H001924562 **GRV:** 13253 **Credit Type:** Part Credit **Invoice Amt:** R 3848

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		2

**Total Number of Items to be credited on Document Ref:** H001924562 (1 Product Type)

2

Your Vat No. : 4290241308

DIAMONSDISCOUNT LIQUOR (PTY) LTD  
PO BOX 1823  
BRACKENFELL  
1823  
021 140 9600

MARKET LIQUORS - CASTLE GATE  
SHOP 8 CASTLE GATE LIFESTYLE CENTRE  
CNR OF VAN RYNEVELD & SOLOMON  
MAHLANGU DRIVE  
PRETORIA  
GLB/5000011836

MAR183    SYS-1200610    HL    80836662    SV    17/04/25    80204150

CTPINACOLADA440ML2.000CARIBBEAN TWIST PINA COLADA RTD 379.570ML @ 5%    759.14-  
NO STOCK  
REF INV1924562

2.000-

759.14-

113.87-

873.01-

TERMS :    30 Days

Stock Returned

Driver: Edward

Date: 16/04/25

Trip: FAERIE Cien  
~~FAERIE~~

Invoice: 1924862

2 Case of Caribbean Twist pina colada 24 x 440 ml out of Stock

