

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd
 Company Registration No: 1995/001587/07
 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: KOS005

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 16/04/2025
 at: 11:14:49

INVOICE TO: KOST - MART TRADING (PTY) LTD
 KOST - MART LIQUOR
 KOST - MART TRADING (PTY) LTD
 ERF NO 416
 NO 43 4TH AVENUE SHOP NO 50B
 NIGEL
 1441

DELIVER TO: KOST - MART LIQUOR
 ERF NO 416
 NO 43 4TH AVENUE SHOP NO 50B
 HARMONY BUILDING
 GAU/0010989

Shipping Instructions:



1925226
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KOS005	SYS-1200769		HL	2008656	SF	14/04/25	16/04/25	PREPAID	EF	4740281755

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLTO275ML	BELGRAVIA GIN & BLUE TONIC RTD NRB 275ML @ 5%	CS	2	0	HL	342.83	685.66
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	4	0	HL	342.83	1,371.32
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	4	0	HL	342.83	1,371.32
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	2	0	HL	342.83	685.66
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	5	0	HL	360.87	1,804.35
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	2	0	HL	421.74	843.48
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5% <i>NIR</i>	CS	1	0	HL	379.57	379.57
CTPINEAPPLE440ML	CARIBBEAN TWIST PINEAPPLE RTD CAN 440ML @ 5% <i>NIR</i>	CS	1	0	HL	379.57	379.57
CTPWATERMELON440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%	CS	1	0	HL	379.57	379.57
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML @ 0%	CS	3	0	HL	160.87	482.61
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	4	0	HL	400.00	1,600.00

Liquor Runners JHS
DEBRIEFED 2
 DATE

DISCREPANCY ADVISE

INV NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		<i>Pineapple can</i>			
		<i>Cola</i>			

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN SPECIFIED 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 unopened
 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: *HBC 759 FS*
 PRINT NAME: *Edward*
 SIGNATURE: *[Signature]*
 DATE: *24/04/25*

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 unopened
 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: *NO*
 SIGNATURE: *[Signature]*
 DATE: *[Blank]*

SUB-TOTAL	ZAR	9,983.11
DISCOUNT	ZAR	-99.83
VAT	ZAR	1,482.51
TOTAL	ZAR	11,365.79

LIQUOR RUNNERS

Johannesburg

109039

GOODS RECEIVED VOUCHER

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

DRIVER NAME Edward

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>312127</u>	VEHICLE REG No	<u>HBC 759 FS</u>

CUSTOMER	<u>Bayco</u>	DATE RECEIVED	<u>24/4/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Halewood</u>			<u>5</u>		<u>Box 172/2</u>
2) <u>Pl. H.</u>					
3) <u>Belgravia Tonic</u>					
4) <u>Keon</u>					
5)					
6) <u>Twist Pine</u>	<u>6</u>				<u>192579</u>
7) <u>Keon</u>					
8) <u>can No Stock</u>					
9) <u>up</u>					
10)					
11) <u>Twist Pine (Cody)</u>	<u>1</u>				<u>1925226</u>
12) <u>Keon - No Stock</u>					
13) <u>up</u>					
14) <u>Twist Pineapple</u>	<u>1</u>				<u>1925128</u>
15) <u>Keon - No</u>					
16) <u>Stock up</u>					
17)					
18) <u>Still Full taken</u>	<u>2</u>				<u>IN 170687</u>
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>4</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>Edward</u>
TIME COMPLETED: _____	PAGE: _____

Your Vat No. : 4740281755

KOST - MART TRADING (PTY) LTD
ERF NO 416
NO 43 4TH AVENUE SHOP NO 50B
NIGEL
1441
071 614 5870

KOST - MART LIQUOR
ERF NO 416
NO 43 4TH AVENUE SHOP NO 50B
HARMONY BUILDING
GAU/0010989

KOS005 SYS-1200769 HL 80836906 SF 29/04/25 80204388

CTPINACOLADA440ML1.000CARIBBEAN TWIST PINA COLADA RTD 379.570ML @ 5% 379.57-
CTPINEAPPLE440ML 1.000CARIBBEAN TWIST PINEAPPLE RTD CA379.57L @ 5% 379.57-
NO STOCK
REF INV1925226

2.000-

751.55-

112.74-

864.29-

TERMS : PREPAID

80836906

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 - CR2397051 2025-04-25 08:06:53

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: KOST MARKET LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: KOS005

Doc. Date: 2025-04-16 **Doc. Ref:** H001925226 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 11365.8

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
HCTPINEAPPLE4	CARIBBEAN TWIST PINEAPPLE RTD CAN 440ML @	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001925226 (2 Product Type) **2**

Stock Returned

Driver: Edward

Date: 24/04/25

Trip: Mix Route

Invoice: 1925226

1 Case of Caribbean Twist Pina Colada 440 ml OUT Stock
1 Case of Caribbean Twist Pineapple 440 ml OUT Stock