

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd/a Halewood South Africa  
 Company Registration number 1999/001537/07  
 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: KIN022

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: JMV DE JESUS INVESTMENTS (PTY) LTD  
 KINGS LIQUOR (BB) (IGP137X)  
 JMV DE JESUS INVESTMENTS (PTY) LTD  
 P O BOX 66  
 LICHTENBURG  
 2740

DELIVER TO: KINGS LIQUOR (BB) (IGP137X)  
 100 BORDEAUX DRIVE  
 RANDBURG  
  
 GLB/7000012415

Shipping Instructions:



1925230  
**Supplier Copy**  
**Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KIN022			HL	2009022	JF	16/04/25	16/04/25	CASH	J5	4860289471

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	10	0	HL	421.74	4,217.40
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	2	0	HL	421.74	843.48
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY 750ML @ 43%	EA	0	6	HL	238.70	1,432.20
HERENANEJ750	HERENCIA TEQUILA ANEJO 750ML @ 38%	EA	0	6	HL	547.83	1,095.66
HERENREPO750	HERENCIA TEQUILA REPOSADO 750ML @ 38%	EA	0	6	HL	487.39	487.39
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	0	0	HL	294.50	2,988.05
RSVODLIME750ML	RED SQUARE FLAVOURED VODKA LIME 750ML @ 25%	CS	0	0	HL	627.83	627.83
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML	CS	0	0	HL	627.83	627.83

**KINGS LIQUOR BLUE BOTTLE**  
 Vat: 4860289471  
 100 Bordeaux Drive, Randburg  
 Tel: 082 719 7417  
 E: jose.kingsliquor@gmail.com

**DISCREPANCY ADVISE**

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		Belgravia Gin & Dry Lemon Can	11		

Liquor Runners (BB)  
**DEBRIEFED**  
 DATE \_\_\_\_\_  
 TIME \_\_\_\_\_

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: 152 286 6 PRINT NAME: Elias  
 SIGNATURE: \_\_\_\_\_ DATE: 25/04/25

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

SIGNATURE: \_\_\_\_\_ PRINT NAME: Jonathan  
 SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

SUB-TOTAL	ZAR	11,714.84
DISCOUNT	ZAR	-351.45
VAT	ZAR	1,704.51
TOTAL	ZAR	13,067.90

# LIQUOR RUNNERS

## Johannesburg

112964

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Elias

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>312108</u>	VEHICLE REG No	<u>H5Z136FS</u>

CUSTOMER	<u>Bay 15</u>	DATE RECEIVED	<u>25/4/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Halewood Full</u>	<u>2</u>				<u>1925582</u>
2) <u>Return</u>					
3)					
4) <u>Belgravia Gin</u>	<u>4</u>				<u>1925230</u>
5) <u>Dry Lemon</u>					
6) <u>* 1 case No Stock</u>					
7) <u>1/4</u>					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1		<u>13</u>			
ORDER					
TOTAL					

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

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

Your Vat No. : 4860289471

JMVGDELJESUS INVESTMENTS7(PTY) LTD    KINGS LIQUOR (BB) (IGP137X)  
P O BOX 66                                    100 BORDEAUX DRIVE  
LICHTENBURG                                    RANDBURG

2740  
072 123 3460 JOSE

GLB/7000012415

KIN022                                    HL    80836922                    JF                                    29/04/25                    80204404

BELGINDLEM440ML 4.000BELGRAVIA GIN & DRY LEMON RTD CA421.74L @ 5%    1686.96-  
NO STOCK  
REF INV1925230

4.000-

1636.35-

245.45-

1881.80-

TERMS :    CASH

80836922

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 - CR2397055 2025-04-28 09:00:32**

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:** KINGS LIQUOR BLUE BOTTLE

**Brief Description of Credit:**

**Principal Customer Code:** KIN022

**Doc. Date:** 2025-04-16 **Doc. Ref:** H001925230 **GRV:** S

**Credit Type:** Part Credit **Invoice Amt:** R 13067.9

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
HBELGINDLEM44	BELGRAVIA GIN DRY LEMON RTD CAN 440ML @ 5	CS		NS	No Stock in Wareho		4

**Total Number of Items to be credited on Document Ref:** H001925230 (1 Product Type)

4

Stock Returned

Driver: ELIAS

Date: 26/04/25

Trip: 312138

Invoice: 1925230

Short 4 case of Belgravia Gin & Dry lemon

ATD cans 440ml

No stock in the warehouse.