

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number: 1998/001987/07
 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

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: JUM004

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 23/04/2025

at: 12:15.10

INVOICE TO: JUMBO LIQUOR - BOKSBURG NORTH (BB)
 P O BOX 5002
 BOKSBURG NORTH
 1459

DELIVER TO: JUMBO LIQUOR - BOKSBURG NORTH (BB)
 34 CASON ROAD
 BOKSBURG NORTH

Shipping Instructions:



1926293

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
JUM004			HL	2010187	SF	23/04/25	23/04/25	CASH	E1	4890120266

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275MLNA	BELGRAVIA GIN & DRY LEMON NON ALCOL RTD NRB 275ML	CS	1	0	HL	269.57	269.57
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	3	0	HL	421.74	1,265.22
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	3	0	HL	360.87	1,082.61
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
HALEWOOD			<i>Send back</i>				
			10	0			

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
 Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	3,700.01
DISCOUNT	ZAR	-111.00
VAT	ZAR	538.35
TOTAL	ZAR	4,127.36

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BENONI 1500
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Printed on: 23/04/2025

at: 12:15.10

INVOICE TO: JUMBO LIQUOR - BOKSBURG NORTH (BB)
P O BOX 5002
BOKSBURG NORTH
1459

DELIVER TO: JUMBO LIQUOR - BOKSBURG NORTH (BB)
34 CASON ROAD
BOKSBURG NORTH

Shipping Instructions:



1926293
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
JUM004			HL	2010187	SF	23/04/25	23/04/25	CASH	E1	4890120266

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HALEWOOD

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: PRINT NAME:

.....
SIGNATURE DATE

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	3,700.01
DISCOUNT	ZAR	-111.00
VAT	ZAR	538.35
TOTAL	ZAR	4,127.36

Your Vat No. : 4890120266

PUOBBOXI5002 - BOKSBURG NORTH (BB) JUMBO LIQUOR - BOKSBURG NORTH (BB)
34 CASON ROAD
BOKSBURG NORTH BOKSBURG NORTH

1459
011 917 6080

JUM004 HL 80837023 SF 03/05/25 80204509

BELGINDLEM275MLNA1.000	BELGRAVIA GIN & DRY LEMON NON AL269.57D NRB 275ML	269.57-
BELGINTON440ML	3.000BELGRAVIA GIN & TONIC RTD CAN 44421.745%	1265.22-
RSBLUE27524T	3.000RED SQUARE BLUE ICE NRB RTD 275M360.87	1082.61-
RSRED27524T	1.000RED SQUARE RED ICE RTD NRB 275ML360.87	360.87-
RSPURPLE27524T	2.000RED SQUARE PURPLE ICE RTD NRB 27360.875%	721.74-
	CUSTOMER REJECTED ORDER	
	REF INV1926293	

10.000-

3589.01-

538.35-

4127.36-

TERMS : CASH

80837023

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 - CR2397711 2025-05-02 07:39:43

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Customer Name: JUMBO LIQUOR STORE BOKS

Brief Description of Credit:

Principal Customer Code: JUM004

Doc. Date: 2025-04-23 Doc. Ref: H001926293 GRV: Credit Type: Credit Invoice Amt: R 4127.35

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM27	BELGRAVIA GIN DRY LEMON NON ALCOL RTD NR	CS		W5	Client Returned		1
HBELGINTON440	BELGRAVIA GIN TONIC RTD CAN 440ML @ 5	CS		W5	Client Returned		3
HRSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5	CS		W5	Client Returned		3
HRSPURPLE2752	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5	CS		W5	Client Returned		2
HRSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5	CS		W5	Client Returned		1
Total Number of Items to be credited on Document Ref: H001926293 (5 Product Type)							10

LIQUOR RUNNERS

Johannesburg

109043

GOODS RECEIVED VOUCHER

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

DRIVER NAME

J. Edwards

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	312224	VEHICLE REG No	MBC759FS

CUSTOMER	Box 23	DATE RECEIVED	01/08/25
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>Blue Liqueur (Korona)</i>					
2) <i>Blue Liqueur (Korona)</i>	6				1927451
3)					
4) " " " (" " ")	10				1926293
5)					
6) <i>White Muscadine 750ml</i>	1				2 of 9875768
7) <i>(upliftman)</i>					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	BLUE	#1	11		
ORDER					
TOTAL					

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

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

Date: 01/05/25 Trip: Boksburg

Driver: Edward

INVOICE: 1926293

Full invoice sand back because there is no free stock

Warehouse Signature: 