

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1998/001887/07
 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: VAL017

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 24/04/2025
 at: 11:42:54

INVOICE TO: VALUE LIQUOR (LF)
 PO BOX 647
 SECUNDA
 2302

DELIVER TO: VALUE LIQUOR (LF)
 5 CHARL CILLIERS STREET, STAND 1407
 SECUNDA
 GOVAN MBEKI

 9-2-1-06942

Shipping Instructions:



1926589
 Supplier Copy
 Tax Invoice

CUST.ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
VAL017	SYS-1202253		HL	2010490	AK	24/04/25	24/04/25	CASH	M1	4750281190

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	3	0	HL	400.65	1,201.95
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	5	0	HL	421.74	2,108.70
CTP/APGBS27524T	CARIBBEAN TWIST PEACH PARADISE RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
CTP/PINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	2	0	HL	379.57	759.14
CTP/PINEAPPLE440ML	CARIBBEAN TWIST PINEAPPLE RTD CAN 440ML @ 5%	CS	2	0	HL	379.57	759.14
CTP/WATERMELON440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%	CS	2	0	HL	379.57	759.14
HBNSTONIC24X200	HALL & BRAM NO SUGAR TONIC WATER CAN 200ML @ 0%	CS	3	0	HL	144.78	434.34

HALEWOOD

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		CARIBBEAN TWIST PINA COLADA RTD CAN 440 ML	2		
		CARIBBEAN TWIST PINEAPPLE RTD CAN 440 CAN	2		
		NO - STOCK			
		SIGNATURE			

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1998/001887/07
 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

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: VAL017

Printed on: 24/04/2025

at: 11:42:54

INVOICE TO: VALUE LIQUOR (LF)
 PO BOX 647
 SECUNDA
 2302

DELIVER TO: VALUE LIQUOR (LF)
 5 CHARL CILLIERS STREET, STAND 1407
 SECUNDA
 GOVAN MBEKI

 9-2-1-06942

Shipping Instructions:



1926589
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
VAL017	SYS-1202253		HL	2010490	AK	24/04/25	24/04/25	CASH	M1	4750281190

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	3	0	HL	400.00	1,200.00
SWITCHSBOK275ML	SWITCH SPRINGBOK NRB ENERGY DRINK 275ML @ 0%	CS	1	0	HL	128.35	128.35
WHITGINBBERRY750	WHITLEY NEILL GIN BLACKBERRY 750ML @ 43%	EA	0	2	HL	231.31	462.62

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: 19K00919 PRINT NAME: William
 SIGNATURE: [Signature] DATE: 29-04-25

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: Mark
 SIGNATURE: [Signature] DATE: 29/04/2025

SUB-TOTAL	ZAR	10,339.47
DISCOUNT	ZAR	-310.18
VAT	ZAR	1,504.41
TOTAL	ZAR	11,533.70

Your Vat No. : 4750281190

POLBOXL647OR (LF)

SECUNDA

2302
017 634 4111

VALUE LIQUOR (LF)
5 CHARL CILLIERS STREET, STAND 1407
SECUNDA
GOVAN MBEKI

9-2-1-06942

VAL017 SYS-1202253 HL 80836986 AK 30/04/25 80204471

CTPINACOLADA440ML2.000CARIBBEAN TWIST PINA COLADA RTD 379.570ML @ 5% 759.14-
CTPINEAPPLE440ML 2.000CARIBBEAN TWIST PINEAPPLE RTD CA379.57L @ 5% 759.14-
NO STOCK
REF INV1926589

4.000-

1472.73-

220.92-

1693.65-

TERMS : CASH

809836986

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 - CR2397816 2025-04-30 08:14:25

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: VALUE LIQUOR

Brief Description of Credit:

Principal Customer Code: VAL017

Doc. Date: 2025-04-24 Doc. Ref: H001926589 GRV: S Credit Type: Part Credit Invoice Amt: R 11533.7

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
HCTPINACOLADA	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML	CS		NS	No Stock in Wareho		2
HCTPINEAPPLE4	CARIBBEAN TWIST PINEAPPLE RTD CAN 440ML @	CS		NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: H001926589 (2 Product Type) 4

LIQUOR RUNNERS

Johannesburg

113115

GOODS RECEIVED VOUCHER

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

DRIVER NAME William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>312192</u>	VEHICLE REG No <u>MC1009A</u>

CUSTOMER	<u>Bay 14</u>	DATE RECEIVED	<u>29/04/20</u>
----------	---------------	---------------	-----------------

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>PINA COLADA 4L0mc</u>	<u>2</u>				
3)					<u>H001926589</u>
4) <u>CAR. TWIST PINEAPPLE 4L0mc</u>	<u>2</u>				
5) <u>N/S/W/H</u>					
6)					
7)					
8)					
9) <u>EMPTY CAGES</u>	<u>69</u>				<u>INT1174</u>
10)					
11) <u>PINA COLADA CAR 4L0mc</u>	<u>1</u>				<u>19266648</u>
12) <u>(N/S/W/H)</u>					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	<u>BLUE</u>	<u>#1</u>	<u>9</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>William [Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>