

SRV NTG 15217

DATE _____

DRIVER / SUB CONTRACTOR

INVOICE NUMBER

NUMBER OF RETURNS VOUCHER FOR THIS INVOICE

STOCK DESCRIPTION

QTY

CUSTOMER

DAMAGED

ERROR

[illegible]

INVOICE ATTACHED

YES	NO
-----	----

DRIVER

YH ADMINISTRATOR

GRV NUMBER
(SECOND VERIFICATION)

SECURITY STAMP

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1995/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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:

Printed on: 12/07/2024
at: 12:30:14

INVOICE TO:

Halewood - Linbro Park
Halewood - Linbro Park
4th Ashworth Street
Linbro Park
Gauteng
South Africa

DELIVER TO:

Halewood - Johannesburg
Halewood International S.A (Pty) Ltd
61 Toronto Street
Apex Extension 1
Benoni
1501

Shipping Instructions:



27847

CUSTOMER	REF	STORE NO	BR	CUR	REF	REP	ORD DATE	INV DATE	TERMS	GALT	CUSTOMER
HH	1927787						12/07/24	12/07/24			

Stock Code	Description	Spec	Cases	Bales	Unit Price	Unit Value
BELGNDLEMS60ML PALLET	BELGRAVIA GIN & DRY LEMON NRB 660ML GENERAL PURPOSE PALLET	CS EA	2,560 0	0 32	243.58 138.00	623,561.60 4,416.00

HALEWOOD

100kg of 2x pallets
4 pallets short
71kg 4 pallets
paid to JBR 116 FJ

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 undelivered
No goods may be returned unless prior arrangements are made in writing
Damage not subject to a 1% handling charge
Commercial quality equipment is not to be used for other 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 undelivered
No goods may be returned unless prior arrangements are made in writing
Damage not subject to a 1% handling charge
Commercial quality equipment is not to be used for other applications

PRINT NAME:

SIGNATURE:

DATE:

SUB-TOTAL	ZAR	627,977.60
VAT	ZAR	0.00
TOTAL	ZAR	627,977.60

8/16/15217

HALEWOOD

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

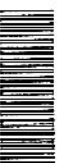
PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

DELIVER TO:

Halewood - Johannesburg
Halewood International S.A (Pty) Ltd
61 Toronto Street
Apex Extension 1
Benoni
1501

Shipping Instructions:



27852

Printed on: 15/07/2024
at: 10:15:54

INVOICE TO:

Halewood - Linbro Park
Halewood - Linbro Park
4th Ashworth Street
Linbro Park
Gauteng
South Africa

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
			HH	1928020		15/07/24	15/07/24			4680257617

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEMS60ML PALLET	BELGRAVIA GIN & DRY LEMON NRB 660ML GENERAL PURPOSE PALLET	CS EA	1,120 0	0 14	HL HL	243.58 138.00	272,808.20 1,932.00

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

HALEWOOD

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 undamaged
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for other applications

VERANCE 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 undamaged
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for other applications

PRINT NAME

SIGNATURE

DATE

SUB-TOTAL	ZAR	274,740.20
VAT	ZAR	0.00
TOTAL	ZAR	274,740.20

HALEWOOD

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A/C NO: 62889748368
BRANCH CODE: 240129

VAT Reg No: 4590177624

REFERENCE:

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: R6000275

Printed on: 15/07/2024
At: 10:16:55

INVOICE TO:

Halewood - Linbro Park
Halewood - Linbro Park
4th Ashworth Street
Linbro Park
Gauteng
South Africa

DELIVER TO:

Halewood - Johannesburg
Halewood International S A (Pty) Ltd
61 Toronto Street
Apex Extension 1
Benoni
1501

Shipping Instructions:

27853

CUST/ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
			HH	1928021		15/07/24	15/07/24			

Stock Code	Description	Pack	Cases	Bottles	Wn	Unit Price	Line Value
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NR6 660ML	CS	1,120	0	HL	243.58	272,808.20
PALLET	GENERAL PURPOSE PALLET	EA	0	14	HL	138.00	1,932.00

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

0 1,120 14

HALEWOOD

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 damaged or lost in transit
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION NO: 213/11673

PRINT NAME: BACOYI

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 damaged or lost in transit
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: BACOYI

SIGNATURE

DATE

SUB-TOTAL	ZAR	274,740.20
VAT	ZAR	0.00
TOTAL	ZAR	274,740.20

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		DRIVER NAME: <u>Bellon</u>	
LOAD SHEET NO.	<u>27847</u>	VEHICLE REG. NO.	<u>JPB 116 F-3</u>
CUSTOMER	<u>Home World</u>	DATE RECEIVED <u>16/07/24</u>	

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Belmont Cider Dry</u>	<u>320</u>				
2) <u>Belmont White 660ml</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE #1</u> <u>HP</u>					
ORDER					
TOTAL					

Prestige 138640

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

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

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: Batoyi

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) LISA

LOAD SHEET NO. 27853 / 27852 VEHICLE REG. NO. JBK 116 F-5

CUSTOMER Hewlett DATE RECEIVED 16/07/24

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Penangina Gini & Dry</u>	<u>2040</u>				
2) <u>Penangina Gini</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1 <u>20P</u>					
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Shuley DRIVER: [Signature]

TIME COMPLETED: _____ PAGE: _____ PAGE: _____