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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 04/09/2024
at: 11:02.24

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

DELIVER TO: Halewood - Natal
Halewood International S A - Natal
ERF 860 on DUNNS GRANT
Also known as 89 BARRIER LANE
KWAZULU NATAL PROVINCE
Office - 031 0231141

Shipping Instructions:

28200

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
			HN	1942653 ✓		04/09/24	04/09/24			

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	810	648 0	HH	272.71	220,896.26
PALLET	~~GENERAL PURPOSE~~ PALLET CHEP.	EA	0	8 10	HH	138.00	1,380.00
			810	10			

HALEWOOD

short loaded 162 c/s.
Dadape. 11/09/2024

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0

SUB-TOTAL	ZAR	222,276.26
VAT	ZAR	0.00
TOTAL	ZAR	222,276.26

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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 48963

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

DRIVER NAME ISRAEL

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	LR		
LOAD SHEET No:		VEHICLE REG No:	JBK 119 FS

CUSTOMER	LR

DATE RECEIVED	11/09/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) BELGRVIA GIN & DRY	324	IIII			BB 27/02/26
2) LEMON 4x6x440ml					24240/51
3)	162	II			BB 06/03/26
4)					24250/02
5)	81	I			BB 25/02/26
6)					24238/37
7)	81	I			BB 05/03/26
8)					24249/01
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 8 BROWN BLUE #1	8 BROWN		PALLETS		
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Mabulo DRIVER:

TIME COMPLETED: 03:05 PAGE; 1 PAGE; 1

Halewood Delivery Schedule

Driver:

Truck: Super-Link

Trailer: No

72633

Doc No.: 72633

Truck Tare Kg:	20,000
Truck GVM Kg:	54,000
Trailer Tare Kg:	0
Trailer GVM Kg:	0
Available Payload Kg:	34,000
Approx. Load Mass Kg:	31,372

Area / Customer		Ord No.:	Has POS	Tot Qty	Pallets Norm	Pallets Chep	Arrived / Left	
DB	**Durban**							
SHOP351	SHOPRITE L/SHOP - KWA-Z	1939894	☐	1,482			A: ----------- L: -----------	*19398
EX	**Export**							
UIT009	UIT & TUIS SOUTH AFRICAN	1941349	☐	420			A: ----------- L: -----------	*19413
SCT-	**SCT Trf - Durban**							
SCT-HN		1942653	☐	820			A: ----------- L: -----------	*19426
Stops: 3		**Invoices: 3**		**2,722**	**0**	**0**		

Israel.

JBK 119 FS