

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1995/001587/07
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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ733

Page 1 of 1

Printed on: 29/11/2024
at: 15:12:39

INVOICE TO: LIQUOR RUNNERS DURBAN (PTY) LTD
(DRIVER CHARGE)
LIQUOR RUNNERS DURBAN (PTY) LTD
(DRIVER
9301

DELIVER TO: LIQUOR RUNNERS DURBAN (PTY) LTD
(DRIVER CHARGE)

Shipping Instructions:


1889960
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ733	DRIVER MAGIC		HN	1972026	XXN	29/11/24	29/11/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43% ATTRIBUTED TO: DRIVER MAGIC REFER TO INV: 1888540 DAMAGED IN TRANSIT	CS	8	0	HN	652.13	5,217.01
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	5,217.01
VAT	ZAR	782.55
TOTAL	ZAR	5,999.56

CR. 4 x c/s.

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001156707
www.halewood.co.za

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FIRST NATIONAL BANK
A/C NO: 62889748368
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Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 29/11/2024

at: 15:12:39

INVOICE TO: LIQUOR RUNNERS DURBAN (PTY) LTD
(DRIVER CHARGE)
LIQUOR RUNNERS DURBAN (PTY) LTD
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9301

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Tax Invoice

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HALEWOOD							

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	5,217.01
VAT	ZAR	782.55
TOTAL	ZAR	5,999.56

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

COL

H001889960

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 38297

HALEWOOD INTERNATIONAL

COLLECTION

CS

HBELGRAVGIN750 BELGRAVIA 750ML @ 43%

CS

8

8

Picked By: _____

Checked By: _____

2024/11/29 16:13:05

1/1

Your Vat No. : 4780261261

LIQUOR RUNNERS DURBAN (PTY) LTD (DRIVLIQUORRRUNNERS DURBAN (PTY) LTD (DRIVER CHARGE)

POCKET 3A, BASIL FEBRUARY ROAD, M4
CLAIRWOOD

9301

LIQ733 · DRIVER MAGIC HN 80834967 XXN 18/02/25 80202478

BELGRAVGIN750 4.00-BELGRAVIA 750ML @ 43% 652.12602 2608.50-
capture error.
invoice no. 1889960
grn. 7435

4.00-

2608.50-

391.28-

2999.78-

TERMS : 30 Days

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

FAX: +27 11 422 8888
TEL: +27 11 422 8887

GOODS RETURN NOTE

REQUEST FOR CREDIT ☒

REQUEST TO UPLIFT ☐

Credit: Liquor runners Durban

7435

DATE 18/02/2005

Ref No: 138 9960

Stock Credit

☒	☐
C	N

DESCRIPTION	QTY	REASON
Bel. 7soml	4x cases	(005)
Capture error		

Obada R.

C/N 80202478

Account No: LIQ 782

Trip Sheet No:

Returned by:

Received by: