

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd Va Halewood South Africa
Company Registration number: 1928/CO1867657
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
ACC NO: 62889748368
BRANCH CODE: 240129
REFERENCE: JOT001

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on:

at:

07/10/2024

DELIVER TO:

JOTECH TRADING
28 PILEY KASESEME STREET
DURBAN

Shipping Instructions:



1871795

Supplier Copy
Tax Invoice

INVOICE TO:

JOTECH TRADING (PTY) LTD
JOTECH TRADING (PTY) LTD
5 MASOBIYA MOLIUI STREET
DURBAN
4001

DELIVER TO:

KZILAETH20200028

CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUSTOMER
JOT001	A-0 - Request Approved	HN	1950200	MIK	26/09/24	07/10/24	PREPAID	DB	

Stock Code	Description	Pack	Cases	Bottles	Wt	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HN	0.00	0.00

HALEWOOD

Signed: DEBENEFED

Liquor Runners Durban

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001827/07
www.halewood.co.za

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SOUTH AFRICA
VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: JOT001

Printed on: 07/10/2024
at: 9:20:05

INVOICE TO: JOTTECH TRADING (PTY) LTD
JOTTECH TRADING (PTY) LTD
5 MASOBIVA MOLIULI STREET
DURBAN
4001

DELIVER TO: JOTTECH TRADING
28 PIXLEY KASESEME STREET
DURBAN
KZN/LAETH/20200028

Shipping Instructions:

1871795
Supplier Copy
Tax Invoice

CUST/ACC	CUSTOMER/REF	STORE NO.	BR	CUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
JOT001	A-0 - Request Approved		HN	1950200	MR	26/09/24	07/10/24	PREPAID	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Unit Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HN	0.00	0.00
BELGRAVIN750	BELGRAVIA 750ML @ 43% Musawenkosi Mngedl TO COLLECT	CS	2	0	HN	0.00	0.00
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 undamaged.
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:

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.
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:

DATE

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

JOTTRA

H001871795

Stock Code Stock Description

Packsize

Unit

Batch

Units QTY

Load ID: 21406

HALEWOOD INTERNATIONAL

JOTECH TRADING

CS

HBELGRAVIN750 BELGRAVIA 750ML @ 43%
HRSBLUE27524T RED SQ BLUE ICE NRB 275ML
HRSVODKA750ML RED SQ VODKA 750ML @ 43%

CS ✓

CS ✓

CS ✓

2
5
2
9

Picked By: 

Checked By: 

2024/10/07 16:31:37

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

21406

JOTECH TRADING TO RECEIVE 0 PALLETS

H001871795

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
08/10/2024 10:52	HBELGRAVIN75	BELGRAVIA 750ML @ 43%		CS	2	2	0
08/10/2024 10:52	HRSBLUE27524T	RED SQ BLUE ICE NRB 275ML		CS	5	5	0
08/10/2024 10:52	HRSVODKA750ML	RED SQ VODKA 750ML @ 43%		CS	2	2	0
					9.00	9.00	0.00