

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

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

Page 1 of 1

Printed on: 04/07/2024

at: 9:09:53

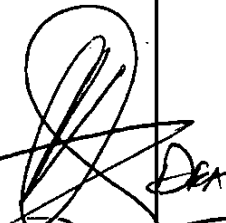
INVOICE TO: Halewood - Linbro Park
Halewood - Linbro Park
4th Ashworth Street
Linbro Park
Gauteng
South Africa

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

Shipping Instructions:



27780

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
			HH	1925166		04/07/24	04/07/24			


Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 43%	CS	178	0	HL	652.19	116,088.96
<p>SENT ONLY <u>145%</u> - BALANCE LOOSE BOTTLE (NOT SENT)</p> <p> 04/07/2024</p> <p>HALEWOOD</p>							

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: K954LZ PRINT NAME: Lucas
 DATE: 04/07/24

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: Lucas
 DATE: 4/7/24

SUB-TOTAL	ZAR	116,088.96
VAT	ZAR	0.00
TOTAL	ZAR	116,088.96



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
16881

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

DRIVER NAME: Shelley

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) Make good

LOAD SHEET NO.

27780

VEHICLE REG. NO.

K 989/24

CUSTOMER

HIGHWOOD BENONI

DATE RECEIVED

04/07/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Belgravia Pink Cini</u>	<u>145</u>				<u>27780</u>
2) <u>Womi 4390</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: <u>GKN BLUE #1</u>	<u>2</u>	<u>Brown</u>	<u>2</u>	<u>Pallets</u>	
ORDER					
TOTAL					

Prestige 138640

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

CHECKED ON RECEIPT BY: Shirley

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: _____

PAGE: _____