

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: JUM034

Page 1 of 1

Printed on: 16/04/2024
at: 15:06:23

INVOICE TO: JUMBO LIQUOR STORE - MALVERN (BB)
PO BOX 62389
MARSHALL TOWN
2107

DELIVER TO: JUMBO LIQUOR STORE - MALVERN (BB)
567 JULES STREET
MALVERN
JOHANNESBURG
GAU/036878

Shipping Instructions:



1823284
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
JUM034	SYS-1132828		HL	1902606	SM	16/04/24	16/04/24	PREPAID	J3	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML <i>NOT RECEIVED</i>	CS	2	0	HL	326.31	652.62
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	3	0	HL	400.00	1,200.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	3	0	HL	312.09	936.27
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	3	0	HL	400.00	1,200.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HL	801.39	801.39

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: *H9K00918* PRINT NAME: *William*
26-04-24
SIGNATURE: *[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: *RAPHAEL*
26/04/24
SIGNATURE: *[Signature]* DATE:

SUB-TOTAL	ZAR	4,790.28
DISCOUNT	ZAR	-143.71
VAT	ZAR	696.99
TOTAL	ZAR	5,343.56

Your Vat No. :

POMBOXL62389 STORE - MALVERN (BB)
MARSHALL TOWN

JUMBO LIQUOR STORE - MALVERN (BB)
567 JULES STREET
MALVERN
JOHANNESBURG

2107
083 232 4702

GAU/036878

JUM034 SYS-1132828 HL 80823689 SM 29/04/24 80191254

BELGINDLEM275ML 2.000BELGRAVIA DRY LEMON NRB 275ML 326.31 652.62-
SHORT
REF INV1823284

2.000-

633.04-

94.96-

728.00-

TERMS : PREPAID

80828689

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2353978 2024-04-26 16:42:56

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: JUMBO LIQUOR STORE MALV

Brief Description of Credit:

Principal Customer Code: JUM034

Doc. Date: 2024-04-16 Doc. Ref: H001823284 GRV: S

Credit Type: Part Credit Invoice Amt: R 5343.56

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS	W6		Short / Cross Pickin		2

Total Number of Items to be credited on Document Ref: H001823284 (1 Product Type)

2

Authorized by: _____

[date]