

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: TLH006

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 23/04/2024

at: 13:58.28

INVOICE TO: TLHABANE LIQUOR SELLERS (OV)
MOUMO STREET
SHOP NO 1
TLHABANE

DELIVER TO: TLHABANE LIQUOR SELLERS (OV)
SHOP NO 1
MOUMO STREET
TLHABANE

NWP/0008881

Shipping Instructions:



1825126
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TLH006	LIGHTNING DEAL	O0039	HL	1902107	SM	15/04/24	23/04/24	30 Days	R2	4140283336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRVBRCPVAN	MUSGRAVE BRANDY COPPER VANILLA 750ML	EA	0	1	HL	313.04	313.04
MUSGRVGININSP	MUSGRAVE GIN ORIG IN SPIRIT NON ALC	EA	0	2	HL	0.00	0.00
<i>we at</i> <i>IS not our order we already got ours</i> 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	313.04
DISCOUNT	ZAR	-6.26
VAT	ZAR	46.02
TOTAL	ZAR	352.80

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MOUMO STREET
SHOP NO 1
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DELIVER TO: TLHABANE LIQUOR SELLERS (OV)
SHOP NO 1
MOUMO STREET
TLHABANE

NWP/0008881

Shipping Instructions:



1825126
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TLH006	LIGHTNING DEAL	O0039	HL	1902107	SM	15/04/24	23/04/24	30 Days	R2	4140283336

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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	313.04
DISCOUNT	ZAR	-6.26
VAT	ZAR	46.02
TOTAL	ZAR	352.80

Your Vat No. : 4140283336

MOUMOASTREETUOR SELLERS (OV)

SHOP NO 1
TLHABANE

TLHABANE LIQUOR SELLERS (OV)

SHOP NO 1
MOUMO STREET
TLHABANE

NWP/0008881

014 565 7869

TLH006 LIGHTNING DEAL HL 80823860 SM 02/05/24 80191448

MUSGRVBRCPVAN	1-	MUSGRAVE BRANDY COPPER VANILLA	7313.04	313.04-
MUSGRVGININSP	2.000	MUSGRAVE GIN ORIG IN SPIRIT NON A0.00		0.00
CUSTOMER REJECTED ORDER				
REF INV1825126				

3.000-

306.78-

46.02-

352.80-

TERMS : 30 Days

80823860

45 Diesel Road
Isando
Kempton Park
1609

*Liquor Runners*

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2354170 2024-05-01 22:50:41

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TLHABANE LIQUOR SELLERS (

Brief Description of Credit:

Principal Customer Code: TLH006

Doc. Date: 2024-04-23 Doc. Ref: H001825126 GRV: S Credit Type: Credit Invoice Amt: R 352.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HMUSGRVBRCPV	MUSGRAVE BRANDY COPPER VANILLA 750ML	EA		W2	Not Ordered / Dupl		1
HMUSGRVGININSP	MUSGRAVE GIN ORIG IN SPIRIT NON ALC	CS		W2	Not Ordered / Dupl		0.33

Total Number of Items to be credited on Document Ref: H001825126 (2 Product Type)

1.33

Authorized by: _____

[date]

1/1

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

DRIVER NAME: Simplice

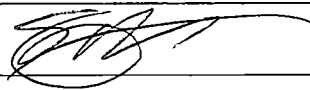
HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	130720	VEHICLE REG. NO.	HGJ 577 FS
CUSTOMER	Bay 05	DATE RECEIVED	01/05/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) RD					
2) Strongbow Red con 440	15				117170
3) Devils peak lager HEB 330	2				
4)					
5)					
6) Musgrave brandy copper 750		1			1823126
7) Musgrave Gin Orig spirit NO-ALC		2			
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	1				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Eunice</u>	DRIVER: 
TIME COMPLETED: _____	PAGE: _____ PAGE: _____