

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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: LIQ557

Page 1 of 1

Printed on: 23/04/2024

at: 14:46:19

INVOICE TO: TIAGO PROPERTIES (PTY) LTD
LIQUOR LEGENDS - HEBRON (LL)
TIAGO PROPERTIES (PTY) LTD
PORTION OF PORTION 1 UITVALGROND
257 JQ, BAFOKENG
2711

DELIVER TO: LIQUOR LEGENDS - HEBRON (LL)
PORTION OF PORTION 1 UITVALGROND
257 JQ, BAFOKENG

NWP/0008110

Shipping Instructions:



1825279

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ557	SYS-1134389		HL	1904784	DW	23/04/24	23/04/24	30 Days	PA	4790270807

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	6 390	0	HL	326.31	127,260.90
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	6 390	0	HL	326.31	127,260.90
RSVODKA750ML	RED SQ VODKA 750ML @ 45%	CS	10	0	HL	801.39	8,013.90

Stock Returned ALL SIDEWAYS

Quantity Pallets Returned _____

Date _____

Customer Signature _____

Driver Signature _____

Truck Registration Number _____

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	262,535.70
DISCOUNT	ZAR	-12,969.26
VAT	ZAR	37,434.96
TOTAL	ZAR	287,001.40

S O U T H A F R I C A

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BENONI 1500
SOUTH AFRICA

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257 JQ, BAFOKENG
2711

DELIVER TO: LIQUOR LEGENDS - HEBRON (LL)
PORTION OF PORTION 1 UITVALGROND
257 JQ. BAFOKENG

NWP/0008110

Shipping Instructions:



1825279

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ557	SYS-1134389		HL	1904784	DW	23/04/24	23/04/24	30 Days	PA	4790270807

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	390	0	HL	326.31	127,260.90
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	390	0	HL	326.31	127,260.90
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	10	0	HL	801.39	8,013.90

Stock Returned
ALL SIDEWAYS

Quantity Returned _____

Driver _____

Customer Signature _____

Driver Signature _____

Truck Registration Number _____

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

Notwoods 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	262,535.70
DISCOUNT	ZAR	-12,969.26
VAT	ZAR	37,434.96
TOTAL	ZAR	287,001.40

GOODS RECEIVED VOUCHER

13231

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

DRIVER NAME: Oscar

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>306216</u>	VEHICLE REG. NO.	<u>HBS 287 FS</u>
CUSTOMER	<u>Buy 2</u>	DATE RECEIVED	<u>26/04/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) <u>Free invoice</u>	<u>790</u>				<u>1825279</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE #1</u>	<u>2</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Your Vat No. : 4790270807

TIAGORPROPERTIES (PTY)NLTDL
PORTION OF PORTION 1 UITVALGROND
257 JQ, BAFOKENG

LIQUOR LEGENDS - HEBRON (LL)
PORTION OF PORTION 1 UITVALGROND
257 JQ, BAFOKENG

2711
082 853 3726 HELDER

NWP/0008110

LIQ557 SYS-1134389 HL 80823687 DW 29/04/24 80191252

BELGINDLEM275ML390.000BELGRAVIA DRY LEMON NRB 275ML	326.31	127260.90-
BELGINTON275ML 390.000BELGRAVIA TONIC NRB 275ML	326.31	127260.90-
RSVODKA750ML 10.00-RED SQ VODKA 750ML @ 43%	801.39	8013.90-
CUSTOMER REJECTED ORDER		
REF INV1825279		

790.000-

249566.44-

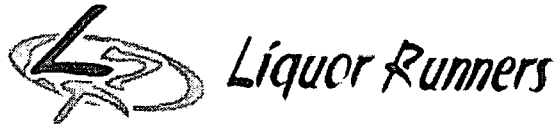
37434.96-

287001.40-

TERMS : 30 Days

80828687

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2354251 2024-04-26 20:15:45

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Packaging - glue etc.

Brief Description of Credit:

Customer Name: LIQUOR LEGENDS HEBRON

Principal Customer Code: LIQ557

Doc. Date: 2024-04-23 Doc. Ref: H001825279 GRV: NOT SIGNED Credit Type: Credit Invoice Amt: R 287001

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS		R7	Packaging - glue et		390
HBELGINTON275	BELGRAVIA TONIC NRB 275ML	CS		R7	Packaging - glue et		390
HRSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS		R7	Packaging - glue et		10
Total Number of Items to be credited on Document Ref: H001825279 (3 Product Type)							790

Authorized by: _____
[date]

1/1