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: DJS001

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 25/04/2024
at: 13:57.20

INVOICE TO: DJ'S LIQUOR STORE (OV)
P O BOX 6579
GREENHILLS
1767

DELIVER TO: DJ'S LIQUOR STORE (OV)
27 UNION STREET
RANDGATE
RANDFONTEIN

GAU600101C

Shipping Instructions:

1825971
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DJS001	SYS-1134790	OL342	HL	1905209	MV	25/04/24	25/04/24	CASH	W2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HL	330.43	660.86
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	3	0	HL	400.00	1,200.00
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HL	343.48	343.48

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 7 | 0

SUB-TOTAL	ZAR	2,547.82
DISCOUNT	ZAR	-50.96
VAT	ZAR	374.53
TOTAL	ZAR	2,871.39

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.

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1825971
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DJS001	SYS-1134790	OL342	HL	1905209	MV	25/04/24	25/04/24	CASH	W2	

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RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HL	343.48	343.48
			7	0			

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

SUB-TOTAL	ZAR	2,547.82
DISCOUNT	ZAR	-50.96
VAT	ZAR	374.53
TOTAL	ZAR	2,871.39

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

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

13042

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

DRIVER NAME: Hlubani

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		LWK SA	
LOAD SHEET NO.	306240	VEHICLE REG. NO.	

CUSTOMER	Bay 9	DATE RECEIVED	29/04/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) R.D					1826100
2) C Twist Peach paradise Nib 275ml	5				
3) C " Pina Cola Nib 275ml	5				
4) Red Q Reload Energy drink	5				
5) 275ml					
6) Red Q Vodka 2750ml	5				
7) Bufffelsfontein Q Kola Nib 2750ml	2				1825471
8) " Q Koka can 440ml	3				
9) Red Q Pink Ice Nib 2750ml	1				
10) Red SQ Purple Ice Nib 2750ml	1				
11)					
12) SBOW Gold 660ml RB	20			31/11/24	AH0917I0F1
13)					
14) SBOW Red 660ml RB	20			31/11/24	A408171OA1
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	0				
ORDER	0				
TOTAL					

Prestiga 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:** ______

Your Vat No. :

PJOSBOXQ6579STORE (OV)

GREENHILLS

1767
082 851 9449

DJ'S LIQUOR STORE (OV)
27 UNION STREET
RANDGATE
RANDFONTEIN

GAU600101C

DJS001 SYS-1134790 HL 80823752 MV 30/04/24 80191317

BUFFELKOL24X275	2.000	BUFFELSFONTEIN & KOLA NRB 275ML	330.43	660.86-
BUFFELKOL440	3.000	BUFFELSFONTEIN & KOLA CANS 440ML	400.00	1200.00-
RSPINK27524T	1.000	RED SQ PINK ICE NRB 275ML	343.48	343.48-
RSPURPLE27524T	1.000	RED SQ PURPLE ICE NRB 275ML	343.48	343.48-
		CUSTOMER REJECTED ORDER		
		REF INV1825971		

7.000- 2496.86-

374.53-

2871.39-

TERMS : CASH

80823752

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

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 - CR2354411 2024-04-29 21:59:29

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: DJ`S LIQUOR STORE (OV)

Principal Customer Code: DJS001

Doc. Date: 2024-04-25 **Doc. Ref:** H001825971 **GRV:** NOT SIGNED **Credit Type:** Credit **Invoice Amt:** R 2871.39

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS		W2	Not Ordered / Dupl		3
HBUFFELKOL24X	BUFFELSFONTEIN & KOLA NRB 275ML	CS		W2	Not Ordered / Dupl		2
HRSPINK27524T	RED SQ PINK ICE NRB 275ML	CS		W2	Not Ordered / Dupl		1
HRSPURPLE2752	RED SQ PURPLE ICE NRB 275ML	CS		W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Decument Ref: H001825971 (4 Product Type)							7

Authorized by:____________________

[date]