

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: MAR138

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 26/04/2024
at: 15:25:59

INVOICE TO: MARKET LIQUORS WATERFALL RIDGE
FOOD LOVERS MARKET (PTY) LTD
FRUIT & VEG CITY
FLM SA T/A MARKET LIQUORS
WATERFALL RIDGE
BRACKENFELL
WESTERN CAPE

DELIVER TO: MARKET LIQUORS WATERFALL RIDGE
SHOP NO 3
WATERFALL RIDGE CENTRE
CNR RIDGE ROAD & PRETORIUS ROAD
MIDRAND
GLB/7000013005

Shipping Instructions:



1826257
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAR138	SYS-1134989		HL	1905497	JM	26/04/24	26/04/24	30 Days	P4	4270124169

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HL	343.48	343.48
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	1	0	HL	265.22	265.22
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HL	380.00	3,800.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HL	321.74	321.74
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	1	0	HL	380.00	380.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HL	869.57	869.57
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HL	834.78	1,669.56
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HL	956.52	1,913.04
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR RTD NOT LOADED	CS	1	0	HL	343.48	343.48
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	1	0	HL	1,043.48	1,043.48
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HL	378.26	378.26

HALEWOOD

POST STAMP = ML Waterfall

Short delivery / Stock returned? **YES**

GRV Nr

Date: 30/04/24

Vehicle Registration: **HR15605**

RM Sign: **[Signature]** RM Name: **[Signature]**

Driver Sign: **[Signature]** Driver Name: **[Signature]**

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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAR138	SYS-1134989		HL	1905497	JM	26/04/24	26/04/24	30 Days	P4	4270124169

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HL	513.04	513.04

PO STAMP - ML Waterfall

Short delivery? Stock returned? ☒ YES ☐ NO

GRV Nr _____ Supplier Invoice Nr _____

Date 30/04/24 _____

Vehicle Registration _____

RM Sign _____ RM Name _____

Driver Sign _____ Driver Name _____

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

France
30/04/2024

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	13,332.19
VAT	ZAR	1,999.81
TOTAL	ZAR	15,332.00

Your Vat No. : 4270124169

FOODELOVERSOMARKETE (PTY) LTDGE	MARKET LIQUORS WATERFALL RIDGE
	SHOP NO 3
FRUIT & VEG CITY	WATERFALL RIDGE CENTRE
FLM SA T/A MARKET LIQUORS WATERFALL	RCNR RIDGE ROAD & PRETORIUS ROAD
BRACKENFELL	MIDRAND
7561	GLB/7000013005
071 185 0012	

MAR138 SYS-1134989 HL 80823827 JM 02/05/24 80191417

HASENRACHE275ML 1.000HASENRACHE HERBAL LIQUEUR RTD 343.48 343.48-
SHORT
REF INV1826257

1.000-

343.48-

51.52-

395.00-

TERMS : 30 Days

80823827

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 - CR2354515 2024-04-30 21:04:55

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: MARKET LIQUORS WATERFAL

Brief Description of Credit:

Principal Customer Code: MAR138

Doc. Date: 2024-04-26 Doc. Ref: H001826257 GRV: S Credit Type: Part Credit Invoice Amt: R 15332

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHASENRACHEZ	HASENRACHE HERBAL LIQUEUR RTD	CS		W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: H001826257 (1 Product Type)

1

Authorized by: _____

[date]

1/1

HEAD OFFICE
LONDON CIRCLE
BRACKENGATE BUSINESS PARK
Reg No: 2000/008937/07

**FOOD
LOVER'S
MARKET**

APPLICATION FOR CREDIT

BRANCH

AFC NO.

GRN NUMBER

SUPPLIER

DATE _____

REASON FOR RETURN

INTERBRANCH

SUPPLIER INV NO.

SHORT DELIVERY

DRIVERS NAME

PRICE DIFFERENCE

DRIVERS SIGNATURE

**WAREHOUSE
REFERENCE NO.**

VEHICLE REG NO.

AUTHORIZED BY

DATE AND TIME
AUTHORIZEDRECEIVED BY
(Print Name):

SIGNATURE

SUB TOTAL

VAT

TOTAL

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