

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: NOR028

80824123

Page 1 of 1

Printed on: 29/04/2024

at: 15:32.40

INVOICE TO: PREETKUMAR DAYALJEE
NORTHRIDING LIQUORS (BB)
661 BANBURY CROSS VILLAGE
NORTH RIDING
2162

DELIVER TO: NORTHRIDING LIQUORS (BB)
D 5 BANBURY CROSS VILLAGE
CNR MALIBONGWE & OLIVENHOUT RD
NORTH RIDING
GAU/00608C

Shipping Instructions:



1826893
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NOR028	SYS-1135262		HL	1905708	JF	29/04/24	29/04/24	CASH	J5	6203315107080

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	4	✓	0	326.31	1,305.24
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	4	✓	0	400.00	1,600.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	✓	0	326.31	652.62
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	4	✓	0	400.00	1,600.00
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	CS	1	✓	0	801.39	801.39
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	✓	0	513.04	513.04
CTRUMSPCED750ML	C/TWIST SPICED RUM 750ML @ 35%	CS	1	✓	0	804.35	804.35
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	✓	0	834.78	834.78
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	4	✓	0	1,043.48	4,173.92
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	✓	0	378.26	756.52
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	2	✓	0	378.26	756.52

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: BJC 752

PRINT NAME: Justice

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: Thabani

SIGNATURE

DATE

SUB-TOTAL	ZAR	13,798.38
DISCOUNT	ZAR	-413.95
VAT	ZAR	2,007.66
TOTAL	ZAR	15,392.09

6/5/24

Your Vat No. : 6203315107080

651TBANBURY CROSSRVILLAGE

NORTH RIDING

2162
011 795 3539

NORTHRIDING LIQUORS (BB)
D 5 BANBURY CROSS VILLAGE
CNR MALIBONGWE & OLIVENHOUT RD
NORTH RIDING

GAU/00608C

NOR028 SYS-1135262 HL 80824123 JF 07/05/24 80191690

HOBBLANCNTARC250 1.000HOBNG BLANC NECTAR 6x4 IN CARTO1043.48 1043.48-
SHORT
REF INV1826893

1.000-

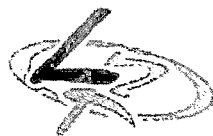
1012.18-

151.83-

1164.01-

TERMS : CASH

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2354818 2024-05-08 09:19:49

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: NORTHRIDING BLUE BOTTLE

Brief Description of Credit:

Principal Customer Code: NOR028

Doc. Date: 2024-04-29 **Doc. Ref:** H001826893 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 15392.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHOBBLANCNTA	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS		W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: H001826893 (1 Product Type)

1

Authorized by: _____

[date]



GOODS RECEIVED VOUCHER

16959

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

DRIVER NAME: Ellis

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		<u>LIC SA</u>	
LOAD SHEET NO.	<u>306345</u>	VEHICLE REG. NO.	<u>HBC 752 F-5</u>
CUSTOMER	<u>Bay 6</u>	DATE RECEIVED	<u>06/05/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Cross with HOBNG ROSE	1				1826893
2) 4x 250 ml CAN GIFT BOX					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	5				
ORDER					
TOTAL					

Prestiga 138640

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

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