

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd r/a Halewood South Africa
Company Registration number 1996/001887/07
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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: OBC002

Page 1 of 1

Printed on: 06/05/2024
at: 13:45:34

INVOICE TO: JR CELLULAR SOLUTIONS (PTY) LTD
OBC LIQUOR - CENTURION (BB)
JR CELLULAR SOLUTIONS (PTY) LTD
SUITE 52
POSNET X108
0046

DELIVER TO: OBC LIQUOR - CENTURION (BB)
ERF NO 88
CNR OF SOUTH STREET & GORDON
HOOD RD
CENTURION MALL

GAU/0009806

Shipping Instructions:



1828281
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OBC002	SYS-1136543		HL	1907475	JM	06/05/24	06/05/24	30 Days	P4	4670256108

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12 NIS	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

NOT RECEIVED / cross pick by 2 Margarita.
less original Ice margarita

1335-70
285-70
1050-70

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. 1145605 PRINT NAME: FRATECO

SIGNATURE

DATE 09/05/24

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: MARIA

SIGNATURE

DATE 09/05/24

SUB-TOTAL	ZAR	1,197.40
DISCOUNT	ZAR	-35.92
VAT	ZAR	174.22
TOTAL	ZAR	1,335.70

JRCCELLULAR-SOLUTIONSN (PTY) LTD

OBC LIQUOR - CENTURION (BB)
ERF NO 88
CNR OF SOUTH STREET & GORDON HOOD RD
CENTURION MALL

GAU/0009906

ORIMARG30012S	1.000ORIGINAL ICE MARGARITA POUCH 300247.832	247.83-
	SHORT	
	REF INV1828281	

240.40-

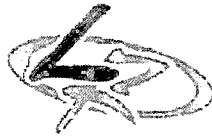
36.06-

276.46-

TERMS : 30 Days

80824305

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 - CR2355241 2024-05-10 11:20:22

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: OBC LIQUORS CENTURION

Brief Description of Credit:

Principal Customer Code: OBC002

Doc. Date: 2024-05-06 Doc. Ref: H001828281 GRV: S Credit Type: Part Credit Invoice Amt: R 1335.71

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORIMARG30012	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: H001828281 (1 Product Type)

1

Authorized by: _____

[date]