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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: ORC002

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 06/05/2024
at: 15:29.51

INVOICE TO: ORCHARDS PLAZA LIQUOR STORE (BB)
SOOKO PROJECTS
P O BOX 68297
KARENPARK
0118

DELIVER TO: ORCHARDS PLAZA LIQUOR STORE (BB)
cnr JANSEN & DOLPHIN STS
OFF DOREEN RD
PRETORIA NORTH

Shipping Instructions:

1828566
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ORC002	SYS-1136731		HL	1907838	JM	06/05/24	06/05/24	CASH	P3	4410291225

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HL	380.00	1,900.00
~~BELGINTON275MLNA~~	~~BELGRAVIA TONIC NON ALC~~	~~CS~~	~~2~~	~~0~~	~~HL~~	~~265.22~~	~~530.44~~
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HL	380.00	1,900.00
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HL	908.69	908.69
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	3	0	HL	313.91	941.73

Belgravia Tonic Non Alcholic NRB X 2 cases
Returned incorrect Please Credit

6180-86
− 514-53
5666-33
Vat = 849-94
6516-57
− 1,75% − 114-04
R 6402-53

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 16 | 0

SUB-TOTAL	ZAR	6,180.86
DISCOUNT	ZAR	-185.43
VAT	ZAR	899.31
TOTAL	ZAR	6,894.74

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: HBC 782 FS PRINT NAME: Justice
SIGNATURE DATE 10/05/2024

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: Sahil
SIGNATURE DATE 10/05/2024

808240362

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 - CR2355325 2024-05-13 10:33:16

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: ORC002

Customer Name: BLUE BOTTLE LIQUORS ORCH

Doc. Date: 2024-05-06 **Doc. Ref:** H001828566 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 6894.75

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON275	BELGRAVIA TONIC NON ALC	CS		W5	Client Returned		2

Total Number of Items to be credited on Decument Ref: H001828566 (1 Product Type) 2

Authorized by:______________________

[date]

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

16183

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

DRIVER NAME: Daniel

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	306436
LOAD SHEET NO.	
VEHICLE REG. NO.	HBC 762 FS

CUSTOMER	BAY 9
DATE RECEIVED	10/06/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES B/B	UNITS	
1) Belgravia Tonic non	2		17/10	/2025	24108/L15
2) NRB 330m					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	4				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Erlangs **DRIVER:** [signature]

TIME COMPLETED: ______ **PAGE:** 1 **PAGE:** 1

Your Vat No. : 4410291225

SOOKORPROJECTS LIQUOR STORE (BB)	ORCHARDS PLAZA LIQUOR STORE (BB)
	cnr JANSEN & DOLPHIN STS
P O BOX 58297	OFF DOREEN RD
KARENPARK	PRETORIA NORTH

0118
012 549 4669

ORC002	SYS-1136731	HL	80824362	JM	13/05/24	80191927

BELGINTON275MLNA	2.000	BELGRAVIA TONIC NON ALC CUSTOMER REJECTED ORDER REF INV1828566	265.22	530.44-

2.000-	514.53-
	77.18-
	591.71-

TERMS : CASH