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: PAR039

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/05/2024
at: 13:57.46

INVOICE TO:
LUKY SHOES ZHUANG CC
PARK LIQUOR STORE (OV)
LUKY SHOES ZHUANG
CNR OPPERHEINMER & BRINK STREET
SELECTION
1559

DELIVER TO:
PARK LIQUOR STORE (OV)
SELECTION
CNR OPPERHEINMER & BRINK STREET
SPRINGS

GAU/500343C

Shipping Instructions:

1829627
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PAR039	SYS-1137174	IND037	HL	1908719	SF	08/05/24	08/05/24	CASH	E1	4080274014

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value

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PAR039	SYS-1137174	IND037	HL	1908719	SF	08/05/24	08/05/24	CASH	E1	4080274014

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HL	400.00	4,000.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440MLFOC	CS	1	0	HL	0.00	0.00
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	10	0	HL	400.00	4,000.00
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HL	0.00	0.00
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	3	0	HL	247.83	743.49
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HL	660.87	660.87
	send Back Belgravig Dry Lemon 440ml cans.		10 cs			is wrong order	
	Buffelsfontein & cola 440ml cans		10 c.s.				
		0	27	0			

HALEWOOD

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

SUB-TOTAL	ZAR	9,652.19
DISCOUNT	ZAR	-193.04
VAT	ZAR	1,418.87
TOTAL	ZAR	10,878.02

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: H Po] YL 0FS PRINT NAME: Elias
SIGNATURE DATE 17/05/24

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: J. YAN
SIGNATURE DATE 2024-05-17

Your Vat No. : 4080274014

LUKY SHOESRZHUANG (OV)
CNR OPPERHEINMER & BRINK STREET
SELECTION

1559
011 818 4617

PARK LIQUOR STORE (OV)
SELECTION
CNR OPPERHEINMER & BRINK STREET
SPRINGS

GAU/500343C

PAR039 SYS-1137174 HL 80824687 SF 20/05/24 80192250

BELGINDLEM440ML	10.000	BELGRAVIA DRY LEMON CAN 440ML	400.00	4000.00-
BELGINDLEM440ML	1.000	BELGRAVIA DRY LEMON CAN 440MLFOC	0.00	0.00
BUFFELKOL440	10.000	BUFFELSFONTEIN & KOLA CANS 440ML	400.00	4000.00-
BUFFELKOL440	1.000	BUFFELSFONTEIN & KOLA CANS 440ML	0.00	0.00
		CUSTOMER REJECT SELECTIVE STOCK ITEMS		
		REF INV1829627		

22.000- 7840.00-

1176.00-

9016.00-

TERMS : CASH

S08246887

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 - CR2355665 2024-05-20 11:06:53

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: PAR039

Customer Name: PARK LIQUOR STORE OVL

Doc. Date: 2024-05-08 **Doc. Ref:** H001829627 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 10878

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		W5	Client Returned		1
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		W5	Client Returned		10
HBUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS		W5	Client Returned		10
HBUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS		W5	Client Returned		1
Total Number of Items to be credited on Document Ref: H001829627 (2 Product Type)							22

Authorized by:____________________

[date]

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

16627

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

DRIVER NAME: Elias

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		306546	
LOAD SHEET NO.		VEHICLE REG. NO.	HBJ 440 FS

CUSTOMER: BAY 24

DATE RECEIVED: 17/04/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Belgravia Dry lemon	11				
2) can 440ml					1829627
3) Buffelsfontein & kola	11				
4) can 440ml					
5)					
6) Coral Reef cabernet/	1				IN103900
7) merlot					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	11				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Cynthia **DRIVER:**

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