6

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: LIQ443

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 09/05/2024
at: 14:02.24

INVOICE TO: LIQUOR CITY - TEMBI MALL (LF)
ECHO CANYON TRADING110
P O BOX 232
THEMBISA
1628

DELIVER TO: LIQUOR CITY - TEMBI MALL (LF)
THEMBI MALL, UNIT 2
cnr ANDREW MAPHETO & GEORGE
NYANGA STREE
THEMBISA

GAU/157409

Shipping Instructions:

1830197
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ443	LIGHTNING DEAL		HL	1908117	GD	07/05/24	09/05/24	CASH	EC	4570260937

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	40	0	HL	343.48	13,739.20
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	8	0	HL	343.48	2,747.84
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	20	0	HL	343.48	6,869.60
	JACKET TO FOLLOW						
	Returned ~~[illegible]~~ not received customer says IT WAS SUPPOSE TO COME WITH A JACKET						
	HALEWOOD						

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 68 | 0

SUB-TOTAL	ZAR	23,356.64
DISCOUNT	ZAR	-700.70
VAT	ZAR	3,398.39
TOTAL	ZAR	26,054.33

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: ....

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

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THEMBI MALL, UNIT 2
cnr ANDREW MAPHETO & GEORGE
NYANGA STREE
THEMBISA

GAU/157409

Shipping Instructions:

1830197

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ443	LIGHTNING DEAL		HL	1908117	GD	07/05/24	09/05/24	CASH	EC	4570260937

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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	JACKET TO FOLLOW						
	HALEWOOD						
			68	0			

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

SUB-TOTAL	ZAR	23,356.64
DISCOUNT	ZAR	-700.70
VAT	ZAR	3,398.39
TOTAL	ZAR	26,054.33

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

Your Vat No. : 4570260937

ECHOOCANYON TRADING110LL (LF)

P O BOX 232
THEMBISA

1628
011 926 9888

LIQUOR CITY - TEMBI MALL (LF)
THEMBI MALL, UNIT 2
cnr ANDREW MAPHETO & GEORGE NYANGA STREE
THEMBISA

GAU/157409

LIQ443	LIGHTNING DEAL	HL	80824500	GD	15/05/24	80192078

BELGINDLEM275ML	40.000	BELGRAVIA DRY LEMON NRB 275ML	343.48	13739.20-
BELGINPITO275ML	8.000	BELGRAVIA PINK TONIC NRB 275ML	343.48	2747.84-
BELGINTON275ML	20.000	BELGRAVIA TONIC NRB 275ML	343.48	6869.60-

JACKET TO FOLLOW
CUSTOMOER REJECTED ORDER
RERF INV1830197

68.000-

22655.94-

3398.39-

26054.33-

TERMS : CASH

45 Diesel Road
Isando
Kempton Park
1609

Líquor 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 - CR2355831 2024-05-15 10:15:33

LOAD SHEET Reference - LSID 306478, DATE Delivered - 2024-05-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HGH988FS	FN25-270 FC (CKD) Z	14	K.A. NEMABAKA		

Reason for Credit: Covid 19 Closed

Customer Name: LIQUOR CITY TEMBI MALL

Brief Description of Credit:

Principal Customer Code: LIQ443

Doc. Date: 2024-05-09 **Doc. Ref:** H001830197 **GRV:** 821.101 **Credit Type:** Credit **Invoice Amt:** R 26054.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS		CO	Covid 19 Closed		40
HBELGINPITO275	BELGRAVIA PINK TONIC NRB 275ML	CS		CO	Covid 19 Closed		8
HBELGINTON275	BELGRAVIA TONIC NRB 275ML	CS		CO	Covid 19 Closed		20
Total Number of Items to be credited on Decument Ref: H001830197 (3 Product Type)							68

Authorized by:______________________

[date]

80824500

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
16529

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

DRIVER NAME: Amos

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		LIC SA	
LOAD SHEET NO.	306478	VEHICLE REG. NO.	HGH 985 FS

CUSTOMER	Bay 6

DATE RECEIVED	14/05/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) The whole invoice Rejected					1830197
2)					
3) Short stock					
4) Whitley Neil Gin Proceed &	6				1828274
5) Hobis 750ml @43%					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	7P				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Shirley **DRIVER:**

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