HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001887/07
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: BIG059

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 14/05/2024
at: 13:34.09

INVOICE TO: BIG SAVE LIQUOR - MABOPANE
BIG SAVE LIQUOR MABOPANE (PTY) LTD
PO BOX 912/539
SILVERTON
0127

DELIVER TO: BIG SAVE LIQUOR - MABOPANE
MABOPANE
49 -59 BLOCK N
PRETORIA

RG/0000772

Shipping Instructions:

1831448
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BIG059	SYS-1136900		HL	1908276	DW	07/05/24	14/05/24	CASH	PB	4660259963

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	10	0	HL	380.00	3,800.00
~~BUFFELKOLBOEP275~~	BUFFELSFONTEIN & KOLA BOEPENS 275ML Sent back did not order	CS	10	0	HL	313.91	3,139.10
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	2	HL	252.17	504.34
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	2	HL	251.96	503.92
			20	4			

HALEWOOD

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

SUB-TOTAL	ZAR	7,947.36
DISCOUNT	ZAR	-469.69
VAT	ZAR	1,121.65
TOTAL	ZAR	8,599.32

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: HTN560? PRINT NAME: France
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: Juan
SIGNATURE
DATE 17/05/24

Your Vat No. : 4660259963

BIG SAVE LIQUOR MABOPANEN(PTY) LTD

PO BOX 912/539
SILVERTON

0127
083 967 8896

BIG SAVE LIQUOR - MABOPANE
MABOPANE
49 -59 BLOCK N
PRETORIA

RG/0000772

BIG059	SYS-1136900	HL	80824684	DW	20/05/24	80192247

BUFFELKOLBOEP27510.000BUFFELSFONTEIN & KOLA BOEPENS 27313.91 3139.10-
CUSTOMER REJECT SELECTIVE STOCK ITEM
REF INV1831448

10.000- 2953.58-

443.04-

3396.62-

TERMS : CASH

S0824684

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 - CR2356132 2024-05-20 11:10:29

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: BIG059

Customer Name: BIG SAVE MABOPANE LIQUOR

Doc. Date: 2024-05-14 **Doc. Ref:** H001831448 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 8599.32

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELKOLBOE	BUFFELSFONTEIN & KOLA BOEPENS 275ML	CS		W5	Client Returned		10
Total Number of Items to be credited on Decument Ref: H001831448 (1 Product Type)							10

Authorized by:____________________

[date]

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
16635

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

DRIVER NAME: France

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	LR		
LOAD SHEET NO.	305564	VEHICLE REG. NO.	HNN 560 FS

CUSTOMER	Bay 13	DATE RECEIVED	17/05/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Buffelsfontein 24x6					
2) 275ml	10				183448
3)					
4) Kix can 24x440ml			1		
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	6				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Julia **DRIVER:**

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