

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001887/02
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: FUN007

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 15/05/2024
at: 15:32:31

INVOICE TO: FUNKY LIQUOR MARKET (BB)
P O BOX 532
KAGISO
1744

DELIVER TO: FUNKY LIQUOR MARKET (BB)
SHOP 2
cnr SEBENSIZA & DINGAAN STS
KAGISO
KRUGERSDORP
GAU/037851

Shipping Instructions:



1831975
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
FUN007	SYS-1138790		HL	1911346	SM	15/05/24	15/05/24	CASH	JE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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FUN007	SYS-1138790		HL	1911346	SM	15/05/24	15/05/24	CASH	JE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	7	0	HL	380.00	3,040.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	4	0	HL	380.00	1,520.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	4	0	HL	343.48	1,373.92
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	4	HL	231.31	925.24
1x Belgavia Dry Lemon 440 (Damaged) R 437.00 EFT. 7980.70 -119.71 7860.10 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: HBB 276 B
PRINT NAME: Oupa
DATE: 22-05-24

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: Brian GAPA
DATE: 22/05/24

SUB-TOTAL	ZAR	7,546.12
DISCOUNT	ZAR	-226.38
VAT	ZAR	1,097.96
TOTAL	ZAR	8,417.70

R7980.70

Your Vat No. :

PUOKBOXI532R MARKET (BB)

KAGISO

1744

011 410 2191

FUNKY LIQUOR MARKET (BB)

SHOP 2

cnr SEBENSIZA & DINGAAN STS

KAGISO

KRUGERSDORP

GAU/037851

FUN007 SYS-1138790 HL 80824867 SM 23/05/24 80192435

BELGINDLEM440ML 1.000BELGRAVIA DRY LEMON CAN 440ML 380.00 380.00-
DAMAGE
REF INV1831975

1.000-

368.60-

55.29-

423.89-

TERMS : CASH

80824867

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2356469 2024-05-23 12:14:08

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Stolen / Damaged by Driver

Customer Name: BLUE BOTTLE LIQUORS FUNK

Brief Description of Credit:

Principal Customer Code: FUN007

Doc. Date: 2024-05-15 Doc. Ref: H001831975 GRV: S Credit Type: Part Credit Invoice Amt: R 8417.69

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		W1	Stolen / Damaged		1

Total Number of Items to be credited on Document Ref: H001831975 (1 Product Type)

1



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

16723

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

DRIVER NAME: Hlulani Tlhabane

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>306684</u>	VEHICLE REG. NO.	<u>14 BB 276 FS</u>
CUSTOMER	<u>Bay 20</u>	DATE RECEIVED	<u>22/05/2021</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Belgravia Dry beer	1				H60183 K125
2) can 460ml					
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					

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

CHECKED ON RECEIPT BY: <u>Idak</u>	DRIVER: <u>Idak</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>