

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

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: LIQ650

Page 1 of 2

Printed on: 16/05/2024
at: 16:42.49

INVOICE TO: LIQUOR CITY 32 (PTY) LTD
LIQUOR CITY - LINKSFIELD TERRACE (LC)
LIQUOR CITY 32
PO BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - LINKSFIELD TERRACE
(LC)
ERF NO 1230 SHOP NO 2
LINKSFIELD TERRACE SHOPPING
CENTRE
NO 108 LINKSFIELD ROAD CNR N3

Shipping Instructions:



1832327
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ650	SYS-1135984		HL	1906681	SF	02/05/24	16/05/24	30 Days	E2	4750288252

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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ORDER SENT BACK, INCORRECT ITEMS
BROUGHT TO THE OUTLET.

VALENCIA ~~VALUATION~~ 21/05/2024

087 058 6462

HALEWOOD

ORDER RECTIFIED

~~VALUATION~~

HALEWOOD

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APEX EXTENSION 1
BENONI 1501

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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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LIQ650	SYS-1135984		HL	1906681	SF	02/05/24	16/05/24	30 Days	E2	4750288252

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRVGINPINK	MUSGRAVE GIN PINK 1 X 750ML	EA	0	2	HL	297.39	594.78
ORDER RECTIFIED							
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: 452338

PRINT NAME: JOHN

2005-24

SIGNATURE

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: VALENCIA

SIGNATURE

DATE

SUB-TOTAL	ZAR	594.78
VAT	ZAR	89.22
TOTAL	ZAR	684.00

Your Vat No. : 4750288252

LIQUOR CITY 32LINKSFIELD TERRACE (LC)LIQUOR CITY - LINKSFIELD TERRACE (LC)
ERF NO 1230 SHOP NO 2
PO BOX 700 LINKSFIELD TERRACE SHOPPING CENTRE
BOKSBURG NO 108 LINKSFIELD ROAD CNR N3

1460 GAU/0006516
082 602 0915

LIQ650 SYS-1135984 HL 80824787 SF 22/05/24 80192354

MUSGRVGINPINK 2- MUSGRAVE GIN PINK 1 X 750ML 297.39 594.78-
CUSTOMER REJECTED ORDER
REF INV1832327

2-

594.78-

89.22-

684.00-

TERMS : 30 Days

80824787

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2356624 2024-05-22 09:38:14

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: LIQUOR CITYE LINKSFIELD

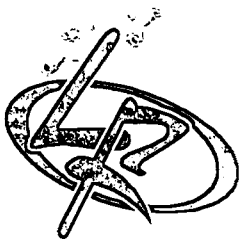
Brief Description of Credit:

Principal Customer Code: LIQ650

Doc. Date: 2024-05-16 Doc. Ref: H001832327 GRV: Credit Type: Credit Invoice Amt: R 684

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HMUSGRVGINPIN	MUSGRAVE GIN PINK 1 X 750ML	EA	W5		Client Returned		2

Total Number of Items to be credited on Document Ref: H001832327 (1 Product Type) 2



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

16778

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

DRIVER NAME:

John

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO.

306645

VEHICLE REG. NO.

HS7138 FS

CUSTOMER

Bay 4

DATE RECEIVED

21/05/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Bza/Rgo Cups 473ml	1				ZN103896
2)					
3) Vodava Bocrava Tora	1				1/61020
4) 440ml					
5)					
6) Full Invoice (D/O)	5	15			1832689
7)					
8) Loxtonza Cusp Apple	1				1832688
9) (EXPIRED)					
10) Loxtonza Sundance	1				1832688
11) (EXPIRED)					
12)					
13) Musgrave Cus Pine 750ml	1				1832327
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY:

John

DRIVER:

John

TIME COMPLETED:

PAGE:

1

PAGE:

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