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: LIQ650

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

ORDER SENT BACK, INCORRECT ITEMS BROUGHT TO THE OUTLET.

VALENCIA ~~VNHLHLONG~~ 21/05/2024

087 058 6462 HALEWOOD

ORDER RECTIFIED

VNHLHLONG

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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						
			0	2			

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

SUB-TOTAL	ZAR	594.78
VAT	ZAR	89.22
TOTAL	ZAR	684.00

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: HS21388 PRINT NAME: JOHN
SIGNATURE DATE 21-05-24

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: VALENCIA
SIGNATURE DATE 21/05/24

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	BL	80824787	SF	22/05/24	80192354

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

2- 594.78-

89.22-

684.00-

TERMS : 30 Days

80824787

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 - CR2356624 2024-05-22 09:38:14

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

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 Decument 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.	30664S	VEHICLE REG. NO.	HS7 138 FS

CUSTOMER	Bay 4	DATE RECEIVED	21/05/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Bza Red Cups 473ml	1				IN163896.
2)					
3) ~~Verozo~~ Bolgraza Tonic	1				VEROZO
4) 460ml					
5)					
6) Full Invoice (D/O)	5	15			1832689
7)					
8) Loxtonza Crisp Apple	1				1832688
9) (Expired)					
10) Loxtonza Sundowner	1				1832688
11) (Expired)					
12)					
13) Musgrave Gin Pink 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: [signature] **DRIVER:** JoHN

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