

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: S&J001

Page 1 of 1

Printed on: 20/05/2024
at: 14:54.23

INVOICE TO: S&J LIQUORS (OV)
P O BOX 523
BASSONIA
2061

DELIVER TO: S&J LIQUORS (OV)
1 SOUTHRAND ROAD
JOHANNESBURG
LINMEYER
GAU/100150C

Shipping Instructions:



1833117
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
S&J001	SYS-1139672	OL134	HL	1912465	MV	20/05/24	20/05/24	CASH	J2	4720274432

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HL	400.00	2,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	3	0	HL	400.00	1,200.00
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	513.04	513.04
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HL	343.48	343.48
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	594.79	594.79
Did not receive 1 CASE original ice cosmopolitan 300ml x12 1 CASE original ice s/berry 300ml x12 HALEWOOD							

143B 283 Liquor Runners JHB
DATE: DEBRIEFED 2
TIME:

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: 1882838 PRINT NAME: DSCar
LeWahomah
SIGNATURE: DATE: 24/05/24

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: SIGNATURE: DATE: 24/05/24

SUB-TOTAL	ZAR	5,146.97
DISCOUNT	ZAR	-102.94
VAT	ZAR	756.60
TOTAL	ZAR	5,800.63

Your Vat No. : 4720274432

P&O BOXU523 (OV)

BASSONIA

2061
011 037 1509

S&J LIQUORS (OV)
1 SOUTHRAND ROAD
JOHANNESBURG
LINMEYER

GAU/100150C

S&J001 SYS-1139672 HL 80824982 MV 28/05/24 80192570

ORICSMOP30012S	1.000	ORIGINAL ICE COSMOPOLITAN POUCH 247.83X 12	247.83-
ORISTRAW30012S	1.000	ORIGINAL ICE S/BERRY POUCH 300ML247.83	247.83-
		NO STOCK	
		REF INV1833117	

2.000-

485.75-

72.86-

558.61-

TERMS : CASH

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 - CR2356881

2024-05-27 11:16:22

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: S & J LIQUORS (OV)

Brief Description of Credit:

Principal Customer Code: S&J001

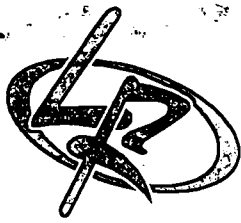
Doc. Date: 2024-05-20 Doc. Ref: H001833117 GRV: S

Credit Type: Part Credit Invoice Amt: R 5800.62

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORICOSMOP300	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 1	CS		NS	No Stock in Wareho		1
HORISTRAW3001	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001833117 (2 Product Type)

2



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

16679

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

DRIVER NAME: Oscar Mkhomo

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>3067190</u>	VEHICLE REG. NO.	<u>408283 FS</u>
CUSTOMER	<u>Bay 14</u>	DATE RECEIVED	

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Original Ice Berry	2				1833224
2) Polar 200ml					
3) (No Stock W/p)					
4)					
5) Black Tie	1				IN 98069
6) Natural Semi-Sweet					
7) Shraw-Cass Pickle					
8)					
9) Original Ice Cosme	1				1833117
10) 300ml					
11)					
12) Original Ice Berry	1				1833117
13) Polar 200ml					
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: <u>John K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>