15

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: OVE066

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/05/2024
at: 16:03.20

INVOICE TO: TEKSO TRADE (PTY) LTD
RIVERSIDE LIQUORS (OV)
TEKSO TRADE (PTY) LTD
CARTER STREET
SW 5/2
1900

DELIVER TO: RIVERSIDE LIQUORS (OV)
CARTER STREET
SW 5/2
VANDERBIJLPARK

GAU/300264

Shipping Instructions:

1833265
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OVE066	SYS-1139723	OL031	HL	1912585	ZC	20/05/24	20/05/24	CASH	V1	4800284418

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440MLFOC	CS	1	0	HL	0.00	0.00
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	2 - out of stock	0	HL	247.83	495.66
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	2	0	HL	247.83	495.66
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	2	0	HL	247.83	495.66
	Didn't Received 2case original ice cosmopolitan pouch 300ml X12						
	HALEWOOD						

Liquor Runners JHB
DEBRIEFED 2
DATE:
TIME:

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 8 | 0

SUB-TOTAL	ZAR	1,734.81
DISCOUNT	ZAR	-34.70
VAT	ZAR	255.01
TOTAL	ZAR	1,955.12

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: HGX009FS PRINT NAME: William
SIGNATURE DATE 23-05-24

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: Bkuy
SIGNATURE DATE 22/05

Your Vat No. : 4800284418

TEKSOSTRADEI(PTY) LTD)

CARTER STREET
SW 5/2

1900
084 734 0087

RIVERSIDE LIQUORS (OV)
CARTER STREET
SW 5/2
VANDERBIJLPARK

GAU/300264

OVE066	SYS-1139723	HL	80824967	ZC	28/05/24	80192555

ORICOSMOP30012S	2.000	ORIGINAL ICE COSMOPOLITAN POUCH 247.83X 12 NO STOCK REF INV1833265	495.66-

2.000-	485.75-
	72.86-
	558.61-

TERMS : CASH

80824967

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 - CR2356903 2024-05-24 12:17:42

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: OVERLAND RIVERSIDE LIQUO

Brief Description of Credit:

Principal Customer Code: OVE066

Doc. Date: 2024-05-20 **Doc. Ref:** H001833265 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 1955.13

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		2
Total Number of Items to be credited on Decument Ref: H001833265 (1 Product Type)							2

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
16792

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

DRIVER NAME: William Steve

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	306699	VEHICLE REG. NO.	HGK009 FS

CUSTOMER	Bay 15	DATE RECEIVED	23/05/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Original Ice Cosmo	2				1833265
2) Pouch 300ml					
3) (No stock W/H)					
4)					
5) H&B No Sugar Pink	1				1832336
6) Tonic can 200ml					
7) (No Stock W/H)					
8)					
9) Red SQ Vodka Energy	5				1832336
10) 440ml					
11) (No Stock W/H)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	4				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Johan K **DRIVER:** William

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