

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: NOR028

Page 1 of 1

Printed on: 21/05/2024

at: 15:10:07

INVOICE TO: PREETKUMAR DAYALJEE
NORTHRIDING LIQUORS (BB)
651 BANBURY CROSS VILLAGE
NORTH RIDING
2162

DELIVER TO: NORTHRIDING LIQUORS (BB)
D 5 BANBURY CROSS VILLAGE
CNR MALIBONGWE & OLIVENHOUT RD
NORTH RIDING
GAU/00608C

Shipping Instructions:



1833510
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NOR028	SYS-1138157		HL	1910482	JF	13/05/24	21/05/24	CASH	J5	6203315107080

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML ✓	CS	6	0	HL	343.48	2,060.88
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML ✓	CS	3	0	HL	380.00	1,140.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML ✓	CS	3	0	HL	343.48	1,030.44
BELGRAVIN1LTR	BELGRAVIA 1LITRE @ 43% ✓	CS	1	0	HL	1,043.48	1,043.48
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	1	0	HL	160.87	160.87
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML ✓	CS	1	0	HL	343.48	343.48
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML Return not orderd	CS	2	0	HL	367.95	735.90
WHITGINAC1X750	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @ 43% N/stock	EA	0	2	HL	231.31	462.62
WHITGINBORANGE750	WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 43% BOTT ✓	EA	0	2	HL	231.31	462.62

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: H9K00918
PRINT NAME: WILLIAM
30-05-24
SIGNATURE: [Signature]
DATE: 30-05-24

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]
31/5/24
SIGNATURE: [Signature]
DATE: 31/5/24

SUB-TOTAL	ZAR	7,440.29
DISCOUNT	ZAR	-223.21
VAT	ZAR	1,082.57
TOTAL	ZAR	8,299.65

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 - CR2357010 2024-06-03 11:09:31

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: NORTHRIDING BLUE BOTTLE

Brief Description of Credit:

Principal Customer Code: NOR028

Doc. Date: 2024-05-21 Doc. Ref: H001833510 GRV: S Credit Type: Part Credit Invoice Amt: R 8299.65

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS		W5	Client Returned		4
HRSPINECRUSH4	RED SQ PINE CRUSH 440ML	CS		W5	Client Returned		2
HWHITGINAC1X7	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @	EA		NS	No Stock in Wareho		2
Total Number of Items to be credited on Document Ref: H001833510 (3 Product Type)							8

Stock returned	DRIVER <u>William</u>
Date: <u>31/05/24</u>	Trip: <u>306786</u> Invoice: <u>1833510</u>
Belgravia Dry Lemon NRB 275ml	
Customer Return 12 cases: Reason:	
to much stock	
=	
-Whitley Neill gin aloe / cucumber 750ml	
we have no stock in truck	
=	
Red sq Pine crush 440ml	
Return by the customer: Reason	
not order	

Your Vat No. : 6203315107080

651TBANBURY CROSSRVILLAGE

NORTH RIDING

2162
011 795 3539

NORTHRIDING LIQUORS (BB)
D 5 BANBURY CROSS VILLAGE
CNR MALIBONGWE & OLIVENHOUT RD
NORTH RIDING

GAU/00608C

NOR028 SYS-1138157 HL 80825202 JF 03/06/24 80192770

BELGINDLEM275ML	4.000	BELGRAVIA DRY LEMON NRB 275ML	343.48	1373.92-
RSPINECRUSH440ML	2.000	RED SQ PINE CRUSH 440ML	367.95	735.90-
WHITGINAC1X750	2-	WHITLEY NEILL GIN ALOE & CUCUMBE231.31L @ 43%		462.62-
CUSTOMER REJECT SELECTIVE STOCK ITEMS /NO STOCK				
REF INV1833510				

8.000-

2495.27-

374.29-

2869.56-

TERMS : CASH

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

DRIVER NAME: Wenzan

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>306786</u>	VEHICLE REG. NO.	<u>HQK 009 FS</u>
CUSTOMER	<u>BAY 24</u>	DATE RECEIVED	<u>31/05/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) <u>PGO Pure Orange Lemon</u>	<u>2</u>				<u>1833S10</u>
3) <u>(N/O)</u>					
4)					
5) <u>WHITLEY NEAR Aloe & CUC</u>		<u>2</u>			<u>1833S10</u>
6) <u>750ml</u>					
7) <u>(N/S/W/H)</u>					
8)					
9)					
10) <u>WHITLEY NEAR Aloe & CUC</u>		<u>2</u>			<u>1833S11</u>
11) <u>(N/S/W/H)</u>					
12)					
13) <u>BEIGER DRY Lemon</u>	<u>4</u>				<u>1833S10</u>
14) <u>275ml</u>					
15) <u>(N/O)</u>					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestige 138640

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

CHECKED ON RECEIPT BY: Ko

DRIVER: William

TIME COMPLETED: _____

PAGE: 1

PAGE: 1