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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
GAU00608C

Shipping Instructions:


1833511
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-1139681		HL	1912475	JF	20/05/24	21/05/24	CASH	J5	6203315107080

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
7STARORIG500ML	7 STARS ORIGINAL CAN 500ML ✓	CS	1	0	HL	156.52	156.52
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML ✓	CS	2	0	HL	343.48	686.96
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML ✓	CS	5	0	HL	380.00	1,900.00
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS ✓	CS	1	0	HL	1,043.48	1,043.48
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML ✓	CS	1	0	HL	378.26	378.26
WHITGINAC1X750	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @ 43% <i>W/STOCK</i>	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: *H9KAO918* PRINT NAME: *William*
[Signature] *30-05-24*
SIGNATURE DATE

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: *Rafic*
[Signature] *31/05/24*
SIGNATURE DATE

SUB-TOTAL	ZAR	4,627.84
DISCOUNT	ZAR	-138.84
VAT	ZAR	673.35
TOTAL	ZAR	5,162.35

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTH8

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2357011 2024-06-03 11:07:17

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: NORTHRIDING BLUE BOTTLE

Brief Description of Credit:

Principal Customer Code: NOR028

Doc. Date: 2024-05-21 Doc. Ref: H001833511 GRV: S Credit Type: Part Credit Invoice Amt: R 5162.35

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HWHITGINAC1X7	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @	EA		NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: H001833511 (1 Product Type)

2

Your Vat No. : 6203315107080

651TBANBURY CROSSRVILLAGE
NORTH RIDING

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

2162
011 795 3539

GAU/00608C

NOR028 SYS-1139681 HL 80825201 JF 03/06/24 80192769

WHITGINAC1X750 2- WHITLEY NEILL GIN ALOE & CUCUMBE231.31L @ 43% 462.62-
NO STOCK
REF INV1833511

2-

448.74-

67.31-

516.05-

TERMS : CASH

Stock returned

DRIVER William

Date: 31/05/24

Trip: 306785 Invoice: 1832511

Whitley Neil aloe/cucumber 750ml
we have no stock in the truck

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

DRIVER NAME: Wenzel

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>306786</u>	VEHICLE REG. NO.	<u>HCK 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>Red Bull Pure Citrus Lemon</u>	<u>2</u>				<u>1833S10</u>
3) <u>(N/O)</u>					
4)					
5) <u>Whitely Nectar Aloe & Cus</u>		<u>2</u>			<u>1833S10</u>
6) <u>750ml</u>					
7) <u>(N/S/W/H)</u>					
8)					
9)					
10) <u>Whitely Nectar Aloe & Cus</u>		<u>2</u>			<u>1833S11</u>
11) <u>(N/S/W/H)</u>					
12)					
13) <u>Reigrover 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					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>William</u> <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>