

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001867/07
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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PAR039

Page 1 of 1

Printed on: 22/05/2024

at: 16:56.52

INVOICE TO: LUKY SHOES ZHUANG CC
PARK LIQUOR STORE (OV)
LUKY SHOES ZHUANG
CNR OPPERHEINMER & BRINK STREET
SELECTION
1559

DELIVER TO: PARK LIQUOR STORE (OV)
SELECTION
CNR OPPERHEINMER & BRINK STREET
SPRINGS
GAU/500343C

Shipping Instructions:



1834001
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PAR039	SYS-1139463	IND037	HL	1912184	SF	20/05/24	22/05/24	CASH	E1	4080274014

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	10	0	HL	400.00	4,000.00
I already got it! send Back. HALEWOOD Liquor Runners JHB DEBRIEFED 2 DATE 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: H9600915 PRINT NAME: William
30-08-2024
SIGNATURE: [Signature] DATE: 30-08-2024

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: _____

SUB-TOTAL	ZAR	4,000.00
DISCOUNT	ZAR	-80.00
VAT	ZAR	588.00
TOTAL	ZAR	4,508.00

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: PAR039

Page 1 of 1

Printed on: 22/05/2024

at: 16:56.52

INVOICE TO: LUKY SHOES ZHUANG CC
PARK LIQUOR STORE (OV)
LUKY SHOES ZHUANG
CNR OPPERHEINMER & BRINK STREET
SELECTION
1559

DELIVER TO: PARK LIQUOR STORE (OV)
SELECTION
CNR OPPERHEINMER & BRINK STREET
SPRINGS
GAU/500343C

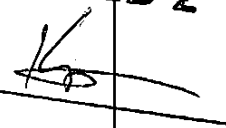
Shipping Instructions:



1834001

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PAR039	SYS-1139463	IND037	HL	1912184	SF	20/05/24	22/05/24	CASH	E1	4080274014

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	10	0	HL	400.00	4,000.00
I ordered already got it. send back  HALEWOOD Liquor Runners JHB DEBRIEFED 2 DATE  TIME 							

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

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	4,000.00
DISCOUNT	ZAR	-80.00
VAT	ZAR	588.00
TOTAL	ZAR	4,508.00

80825145

45 Diesel Road
Isando
Kempton Park
1609

**Liquor Runners**

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2357147 2024-05-31 09:14:45

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: PARK LIQUOR STORE OVL

Brief Description of Credit:

Principal Customer Code: PAR039

Doc. Date: 2024-05-22 Doc. Ref: H001834001 GRV: Credit Type: Credit Invoice Amt: R 4508

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY44	BELGRAVIA DARK CHERRY 440ML	CS	W5		Client Returned		10

Total Number of Items to be credited on Document Ref: H001834001 (1 Product Type)

10

Stock returned**DRIVER**

Date: 30/05/24

Trip: 306748

Invoice: 1834001

Return all invoice already have a stock

Your Vat No. : 4080274014

LUKY SHOESRZHUANG (OV)

PARK LIQUOR STORE (OV)

CNR OPPEHEINMER & BRINK STREET
SELECTION

SELECTION
CNR OPPEHEINMER & BRINK STREET
SPRINGS

1559
011 818 4617

GAU/500343C

PAR039 SYS-1139463 HL 80825145 SF 31/05/24 80192725

BELGINDCHY440ML 10.000BELGRAVIA DARK CHERRY 440ML 400.00 4000.00-
CUSTOMER REJECTED ORDER
REF INV1834001

10.000-

3920.00-

588.00-

4508.00-

TERMS : CASH

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

DRIVER NAME: W. van der Merwe

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>306798</u>	VEHICLE REG. NO.	<u>MG1K 009 FS</u>
CUSTOMER	<u>Bay 8</u>	DATE RECEIVED	<u>30/08/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) <u>Ice 2000cc</u>	<u>10</u>				<u>1836001</u>
3)					
4) <u>S/Bow Ken beer RB crown</u>	<u>5</u>				<u>IN119910</u>
5) <u>(wrong stock)</u>					
6) <u>Conor Leaf CAB/Mallot (6)</u>	<u>1</u>				<u>IN104025</u>
7) <u>(NOT SANGER)</u>					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE #1</u>	<u>7</u>				
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>W. van der Merwe</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>