# 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: LIQ367

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 22/05/2024
at: 16:56.52

INVOICE TO:
LIQUOR CITY 18 (PTY) LTD
LIQUOR CITY - ONTDEKKERS (LC)
LIQUOR CITY 18 (PTY) LTD
PO BOX 700
BOKSBURG
1460

DELIVER TO:
LIQUOR CITY - ONTDEKKERS (LC)
C/O ONTDEKKERS, GORDON ROADS
FLORIDA NORTH
ROODEPOORT

GAU/101513C

Shipping Instructions:

1834004
**Supplier Copy**
**Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| LIQ367 | SYS-1139893 | | HL | 1912824 | MV | 21/05/24 | 22/05/24 | 30 Days | W1 | |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| BELGINDCHY440ML | BELGRAVIA DARK CHERRY 440ML | CS | 6 | 0 | HL | 400.00 | 2,400.00 |
| | | 0 | 6 | 0 | | | |

HALEWOOD

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

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 2,400.00 |
| VAT | ZAR | 360.00 |
| TOTAL | ZAR | 2,760.00 |

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: __________ PRINT NAME: ____________

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: ____________________________

SIGNATURE DATE

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GAU/101513C

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1834004
## Tax Invoice

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|---|---|---|---|---|---|---|---|---|---|---|
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| | | | 6 | 0 | | | |

HALEWOOD

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| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 2,400.00 |
| VAT | ZAR | 360.00 |
| TOTAL | ZAR | 2,760.00 |

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.

Your Vat No. :

LIQUOR CITY 180(PTY)KLTD (LC)

PO BOX 700
BOKSBURG

1460
011 306 9999

LIQUOR CITY - ONTDEKKERS (LC)
C/O ONTDEKKERS, GORDON ROADS
FLORIDA NORTH
ROODEPOORT

GAU/101513C

| | | | | | | |
|---|---|---|---|---|---|---|
| LIQ367 | SYS-1139893 | HL | 80825014 | MV | 28/05/24 | 80192584 |

| | | | | |
|---|---|---|---|---|
| BELGINDCHY440ML | 6.000 | BELGRAVIA DARK CHERRY 440ML<br>CUSTOMER REJECTED ORDER<br>REF INV1834004 | 400.00 | 2400.00- |

6.000-

2400.00-

360.00-

2760.00-

TERMS : 30 Days

8082 5014

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 - CR2357150 2024-05-28 09:07:30

**LOAD SHEET Reference - LSID , DATE Delivered -**

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

**Reason for Credit:** Client Returned

**Brief Description of Credit:**

**Principal Customer Code:** LIQ367

**Customer Name:** LIQUOR CITY ONDEKKERS

**Doc. Date:** 2024-05-22 **Doc. Ref:** H001834004 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 2760

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|---|---|---|---|---|---|---|---|
| HBELGINDCHY44 | BELGRAVIA DARK CHERRY 440ML | CS | | W5 | Client Returned | | 6 |

Total Number of Items to be credited on Decument Ref: H001834004 (1 Product Type) 6

Liquor Runner
Johannesburg

# GOODS RECEIVED VOUCHER
16904

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

DRIVER NAME: Danzel

| | | | |
|---|---|---|---|
| HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) | | | |
| LOAD SHEET NO. | 306744 | VEHICLE REG. NO. | MBC 752 F3 |

| | | | |
|---|---|---|---|
| CUSTOMER | Bay 11 | DATE RECEIVED | 27/05/24 |

**UPLIFT NOTE**

| DESCRIPTION | RECEIVED | | RECEIVED DAMAGED | | REMARKS INVOICE NO. |
|---|---|---|---|---|---|
| | CASES | UNITS | CASES | UNITS | |
| 1) | | | | | |
| 2) Original Ice Margarita | 1 | | | | 1833546 |
| 3) Box 8 x 24 | | | | | |
| 4) (N/S/W/M) | | | | | |
| 5) | | | | | |
| 6) Full ZNUOZCG | 29 | | | | 1833531 |
| 7) | | | | | |
| 8) Full ZNUOZCG | 6 | | | | 1834004 |
| 9) | | | | | |
| 10) Full ZNUOZCG | 1 | | | | 1834331 |
| 11) | | | | | |
| 12) | | | | | |
| 13) | | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALLET CONTROL: GKN BLUE #1 | 8 | | | | |
| ORDER | | | | | |
| **TOTAL** | | | | | |

Prestiga 138640

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

**CHECKED ON RECEIPT BY:** Ko **DRIVER:** [signature]

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