

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

Page 1 of 1

Printed on: 23/05/2024

at: 16:01:30

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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:



1834331
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-1139895		HL	1912825	MV	21/05/24	23/05/24	30 Days	W1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIGLUHWEIN750	ORIGINAL ICE GLUHWEIN 750ML	CS	1	0	HL	309.79	309.79
Send back wrong order next week order 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: _____ 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 _____

SUB-TOTAL	ZAR	309.79
VAT	ZAR	46.47
TOTAL	ZAR	356.26

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PO BOX 700
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1460

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIGLUHWEIN750	ORIGINAL ICE GLUHWEIN 750ML	CS	1	0	HL	309.79	309.79
HALEWOOD							

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	309.79
VAT	ZAR	46.47
TOTAL	ZAR	356.26

LIQUOR CITY 180(PTY)KLTD (LC)

PO BOX 700
BOKSBURG

1460
011 306 9999

Your Vat No. :

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

GAU/101513C

LIQ367 SYS-1139895 HL 80825015 MV 28/05/24 80192585

ORIGLUHWEIN750 1.000ORIGINAL ICE GLUWEIN 750ML 309.79 309.79-
CUSTOMER REJECTED ORDER
REF INV1834331

1.000-

309.79-

46.47-

356.26-

TERMS : 30 Days

80825013

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 - CR2357315

2024-05-28 09:08:10

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: LIQUOR CITY ONDEKKERS

Brief Description of Credit:

Principal Customer Code: LIQ367

Doc. Date: 2024-05-23 Doc. Ref: H001834331 GRV:

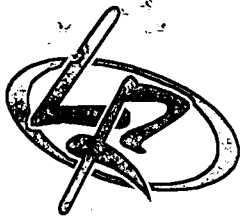
Credit Type: Credit

Invoice Amt: R 356.26

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORIGLUHWEIN7	ORIGINAL ICE GLUHWEIN 750ML	CS	W5		Client Returned		1

Total Number of Items to be credited on Document Ref: H001834331 (1 Product Type)

1



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
16904

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

DRIVER NAME: D. J. J. J.

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>306744</u>	VEHICLE REG. NO.	<u>148 752 F3</u>
CUSTOMER	<u>Bay 11</u>	DATE RECEIVED	<u>27/05/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) <u>Original Ice MARGARITA</u>	<u>1</u>				<u>1833546</u>
3) <u>Box 8 x 24</u>					
4) <u>(N/S/W/H)</u>					
5)					
6) <u>Full 2002CE</u>	<u>29</u>				<u>1833531</u>
7)					
8) <u>Full 2002CE</u>	<u>6</u>				<u>1834004</u>
9)					
10) <u>Full 2002CE</u>	<u>1</u>				<u>1834331</u>
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE #1</u>	<u>8</u>				
ORDER					
TOTAL					

Prestiga 138640

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

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