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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: LIQ185

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 23/05/2024
at: 16:19.22

INVOICE TO: LIQUOR CITY - MAMELODI (LC)
ATT: LIZA
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - MAMELODI (LC)
SAHOP 4
MAHUBE MAX CITY SHOPPING CENTRE
cnr TSAMAYA & K54 RDS
MAMELODI
GAU/035790

Shipping Instructions:

1834393
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ185	SYS-1140517		HL	1913789	DW	23/05/24	23/05/24	30 Days	PA	4920242726

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	5	0	HL	310.48	1,552.40
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	2	0	HL	513.04	1,026.08
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HL	908.69	908.69
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HL	343.48	1,717.40
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	3	0	HL	343.48	1,030.44
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1- 2	0	HL	343.48	686.96
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	2	0	HL	594.79	1,189.58
			22	0			

> Send back 1 case

HALEWOOD

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

SUB-TOTAL	ZAR	8,798.51
VAT	ZAR	1,319.77
TOTAL	ZAR	10,118.28

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: Hrn578FS PRINT NAME: Christopher
SIGNATURE DATE 28/5/24

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: CATHERINE
SIGNATURE DATE 28/05/04

80825074

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 - CR2357331 2024-05-30 09:42:29

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: LIQ185

Customer Name: LIQUOR CITY MAMELODI

Doc. Date: 2024-05-23 **Doc. Ref:** H001834393 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 10118.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSRED27524T	RED SQ RED ICE NRB 275ML	CS		W5	Client Returned		1

Total Number of Items to be credited on Decument Ref: H001834393 (1 Product Type) 1

Your Vat No. : 4920242726

ATT:OLIZATY - MAMELODI (LC)
P O BOX 700
BOKSBURG
1460
012 840 1010

LIQUOR CITY - MAMELODI (LC)
SAHOP 4
MAHUBE MAX CITY SHOPPING CENTRE
cnr TSAMAYA & K54 RDS
MAMELODI
GAU/035790

LIQ185	SYS-1140517	HL	80825074	DW	30/05/24	80192637

RSRED27524T	1.000	RED SQ RED ICE NRB 275ML CUSTOMER REJECT SELECTIVE STOCK ITEM REF INV1834393	343.48	343.48-

1.000- 343.48-

51.52-

395.00-

TERMS : 30 Days

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17252

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

DRIVER NAME: Chris

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	306766	VEHICLE REG. NO.	HNN578 FS

CUSTOMER: BAY 13

DATE RECEIVED: 25/05/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) Red SQ Red ice NRB 275ml			1		1834393.
3) (Client Returned.)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	3				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: ____ **DRIVER:** ____

TIME COMPLETED: ____ **PAGE:** 1 **PAGE:** 1