

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

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: LIQ077

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 27/05/2024

at: 11:48:37

INVOICE TO: LIQUOR CITY - WAVERLEY (LC)
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - WAVERLEY (LC)
785 CORDONIA AVENUE
WAVERLEY

GAU/2015090

Shipping Instructions:
DEAL



1834803
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ077	SYS-1140644		HL	1914067	JM	24/05/24	27/05/24	30 Days	P5	4080210489

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	1	0	HL	343.48	343.48
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	25	0	HL	343.48	8,587.00

HALEWOOD

Quantity Pallets Returned	_____
Date	_____
Customer Signature	_____
Driver Signature	_____
Truck Registration Number	_____

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LIQ077	SYS-1140644		HL	1914067	JM	24/05/24	27/05/24	30 Days	P5	4080210489

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	30	0	HL	343.48	10,304.40
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	5	0	HL	265.22	1,326.10
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	3	0	HL	310.48	931.44
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	22	0	HL	343.48	7,556.56
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	8	0	HL	265.22	2,121.76
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	5	0	HL	330.43	1,652.15
GELSTAPP275ML	GELSTON APPLE SPRITZ	CS	2	0	HL	378.26	756.52
GELSTSOD275ML	GELSTON LIME & SODA	CS	1	0	HL	378.26	378.26
RSVODKA750ML	RED SQ.VODKA 750ML @ 43%	CS	2	0	HL	782.61	1,565.22
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	2	0	HL	627.83	1,255.66
SKOPI/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	2	0	HL	313.04	626.08
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	1	0	HL	313.04	313.04
WCSOGUES1X750	POGUES 750ML @ 43%	EA	0	18	HL	265.22	4,773.96
WHITGINBORANGE750	WHITLEY NEIL GIN BLOOD ORANGE 750ML @ 43% BOT	EA	0	1	HL	231.31	231.31

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: 102-JS 37B PRINT NAME: SMITH
[Signature] DATE: 28/5/24
SIGNATURE

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: 28/5/2024
SIGNATURE

SUB-TOTAL	ZAR	42,722.94
VAT	ZAR	6,408.44
TOTAL	ZAR	49,131.38

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2357413 2024-05-30 11:11:42

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 WAVERLEY

Brief Description of Credit:

Principal Customer Code: LIQ077

Doc. Date: 2024-05-27 Doc. Ref: H001834803 GRV: S Credit Type: Part Credit Invoice Amt: R 49131.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HWCPOGUES1X7	POGUES 750ML @ 43%	EA		W5	Client Returned		18

Total Number of Items to be credited on Document Ref: H001834803 (1 Product Type) 18

Stock returned

DRIVER

Date: 28/05/24

Trip: E-306758

Invoice: 1834803

18 x BOTTLES

1091GS 750ML - NOT

ORDERED

Your Vat No. : 4080210489

PIOUBOX700 - WAVERLEY (LC)
BOKSBURG

LIQUOR CITY - WAVERLEY (LC)
765 CORDONIA AVENUE
WAVERLEY

1460
012 332 0535 VICTOR

GAU/2015090

LIQ077 SYS-1140644 HL 80825070 JM 30/05/24 80192633

WCPOGUES1X750 18- POGUES 750ML @ 43% 265.22 4773.96-
CUSTOMER REJECT SELECTIVE STOCK ITEMS
REF INV1834803

18-

4773.96-

716.09-

5490.05-

TERMS : 30 Days

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

DRIVER NAME: Szypura

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>306758</u>	VEHICLE REG. NO.	<u>HQJ 577 FS</u>
CUSTOMER	<u>BAY S</u>	DATE RECEIVED	<u>28/05/20</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) Piques 750ml (N/G)		18			1834803
3)					
4) Coral Reef (PB) / MFAUOT	1				ZN103992
5)					
6) Bitterfountain & Ros	1				1834804
7) NLS 250ml (SHORT)					
8)					
9) Dead man finger R & R	5				1834804
10) KATLEB-171CE 440ml					
11) (WRONG STOCK)					
12)					
13) Red SD Purple 200ml	1				1834804
14) (SHORT)					
15)					
16) Whiskey New Green Area		6			1834804
17) & Cucumber 750ml					
18) (N/S/W/H)					
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>KO</u>	DRIVER: <u>Szypura</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>