18

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: RAN002

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 27/05/2024
at: 15:21.10

INVOICE TO: RANDBURG L/STORE (BB)
P O BOX 706
FERNDALE
2160

DELIVER TO: RANDBURG L/STORE (BB)
101 OXFORD ROAD
FERNDALE

Shipping Instructions:

1835038
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RAN002	SYS-1141008		HL	1914351	JF	27/05/24	27/05/24	CASH	J5	4020189124

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	513.04	513.04
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HL	313.91	313.91
Sent Back CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HL	400.00	400.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	0	HL	400.00	400.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HL	400.00	400.00
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	2	HL	239.56	479.12
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HL	343.48	343.48
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	2	HL	231.31	462.62
	Return →		Glass	nu Coke / Pineapple / watermelon	400 / 400 / 400	3694.72 - 400 - 400 - 400 = 2314.72 / 40.72 / 2274.00	
			6	4			

HALEWOOD

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

SUB-TOTAL	ZAR	3,312.17
DISCOUNT	ZAR	-99.37
VAT	ZAR	481.92
TOTAL	ZAR	3,694.72

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: HBJ4405 PRINT NAME: Dennis
SIGNATURE DATE 30/05/24

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:
SIGNATURE DATE

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18605

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

DRIVER NAME: Dennis

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	306828	VEHICLE REG. NO.	HBJ440FS

CUSTOMER	Bay 18	DATE RECEIVED	31/05/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) S/Bow Gold RB cans	3				IN120124
3) (N/O)					
4) Devils Peak Good Hope 330ml	2				IN120124
5) (N/O)					
6)					
7) C/Twist Pineapple 440ml	1				
8) " " Pina Colada 440ml	1	N/O			1833038
9) " " Watermelon 440ml	1				
10)					
11) ORC Dry White 3L	1				RIA1236203
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	5				
ORDER					
TOTAL					

Prestiga 138640

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

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

TIME COMPLETED: ________ **PAGE:** 1 **PAGE:** 1

80825200

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 - CR2357556 2024-06-03 11:15:54

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: RANDBURG LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: RAN002

Doc. Date: 2024-05-27 **Doc. Ref:** H001835038 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 3694.73

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTPINACOLADA	C/TWIST PINA COLADA 440ML	CS		W5	Client Returned		1
HCTPINEAPPLE4	C/TWIST PINEAPPLE 440ML	CS		W5	Client Returned		1
HCTPWATERMEL	C/TWIST WATERMELON 440ML	CS		W5	Client Returned		1
Total Number of Items to be credited on Decument Ref: H001835038 (3 Product Type)							3

Stock returned **DRIVER** Dennis

Date: 31/05/2024 **Trip:** 1914351 **Invoice:** 1835088

1X C/TWIST PINE APPLE 440ML
1X C/TWIST PINA COLADA 440 ML
1X C/TWIST WATERMELON 440 ML STOCK
SEND BACK

Your Vat No. : 4020189124

PAODBOXG706STORE (BB)	RANDBURG L/STORE (BB)
	101 OXFORD ROAD
FERNDALE	FERNDALE

2160
011 794 3099

RAN002	SYS-1141008	HL	80825200	JF	03/06/24	80192768

CTPINACOLADA440ML1.000	C/TWIST PINA COLADA 440ML	400.00	400.00-
CTPINEAPPLE440ML 1.000	C/TWIST PINEAPPLE 440ML	400.00	400.00-
CTPWATERMELON440ML.000	C/TWIST WATERMELON 440ML	400.00	400.00-
	CUSTOMER REJECTED SELECTIVE STOCK ITEMS		
	REF INV1835038		

3.000-	1164.00-
	174.60-
	1338.60-
TERMS :	CASH