

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: BEN004

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Printed on: 30/05/2024

at: 10:02:18

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: GINOS LIQUOR STORE (BB)
P O BOX 6875
BRACKENDOWNS
1450

DELIVER TO: GINOS LIQUOR STORE (BB)
SHOP 3
cnr BENDOR & VAAL STS
BRACKENDOWNS

Shipping Instructions:



1835677
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BEN004	SYS-1141209		HL	1914606	ZC	27/05/24	30/05/24	30 Days	J2	4020246098

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	3	0	HL	343.48	1,030.44
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	3	0	HL	343.48	1,030.44
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	2	0	HL	834.79	1,669.58
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	4	0	HL	1,043.48	4,173.92
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	4	0	HL	1,043.48	4,173.92
ORISTRW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	2	0	HL	247.83	495.66
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML LIMITED	CS	3	0	HL	391.30	1,173.90
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	2	0	HL	343.48	686.96
SHORT 3 CASES OF RED SQUARE VODKA 440ml 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: HC 512 F
PRINT NAME: Simon Lw
DATE: 31-05-24
SIGNATURE: [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: BONGI KENGU
DATE: 31-05-24
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	15,808.74
DISCOUNT	ZAR	-474.26
VAT	ZAR	2,300.17
TOTAL	ZAR	17,634.65

Stock returned DRIVER

Date: 3/05/24 Trip: 206813 Invoice: H00 1835677

GIORGIO LIQUOR SHORT 3 CASES OF RED
SQUARE VODKA ENERGY 440ML

SHORT FROM WAREHOUSE

Your Vat No. : 4020246098

PIOBOXI6875 STORE (BB)
BRACKENDOWNS

GINOS LIQUOR STORE (BB)
SHOP 3
cnr BENDOR & VAAL STS
BRACKENDOWNS

1450
011 868 1966

BEN004 SYS-1141209 HL 80825196 ZC 03/06/24 80192764

RSENGY440MLTD 3.000RED SQ VODKA ENERGY 440ML LIMITE391.30 1173.90-
NO STOCK
REF INV1835677

3.000-

1138.68-

170.80-

1309.48-

TERMS : 30 Days

GOODS RECEIVED VOUCHER

17005

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

DRIVER NAME: Sempere

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	306813	VEHICLE REG. NO.	UGJ 577FS
CUSTOMER	BAY 3	DATE RECEIVED	31/05/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) Muzie (Grove) Deaf	2				2N120100
3) (SHORT)					
4)					
5) Leo SP UODICA Gency upon	3				1835677
6) (N/S/W/H)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	BLUE #1	11			
ORDER					
TOTAL					

Prestiga 138640

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

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