

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/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: MAH010

Page 1 of 2

Printed on: 30/05/2024

at: 10:02:18

INVOICE TO: JO-MARKIN LIQUOR STORE CC
MAHEM DISCOUNT LIQUOR STORE (LS)
PO BOX 49264
HERCULES
PRETORIA
0030

DELIVER TO: MAHEM DISCOUNT LIQUOR STORE (LS)
SANDFONTEIN
VAN DER HOFF ROAD
TSHAWANE
GAU/200494C

Shipping Instructions:



1835686
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAH010			HL	1914736	JM	28/05/24	30/05/24	CASH	P5	4950260788

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HL	343.48	343.48
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	1	0	HL	380.00	380.00

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

HALEWOOD

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APEX EXTENSION 1
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TEL: +27 11 746 4200
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PO BOX 2132
BENONI 1500
SOUTH AFRICA

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BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HL	343.48	343.48
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	0	HL	343.48	343.48
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	CS	1	0	HL	801.39	801.39
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HL	400.00	800.00
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HL	330.43	330.43
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	1	0	HL	343.48	343.48
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	1	0	HL	343.48	343.48
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	1	0	HL	359.35	359.35
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HL	343.48	343.48
Send back Belgravia Dark Cherry NRB 275ML x1 HALEWOOD DATE							

Liquor Runners JHB
DEBRIEFED 2

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: 1111585 PRINT NAME: CHRIS BAPHER
SIGNATURE: [Signature] DATE: 31/5/24

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: Johnie
SIGNATURE: [Signature] DATE: 31/5/24

SUB-TOTAL	ZAR	4,732.05
VAT	ZAR	709.79
TOTAL	ZAR	5,441.84

80825236

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTH8

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2357773

2024-06-04 09:30:09

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: MAHEM DISCOUNT LIQUOR ST

Brief Description of Credit:

Principal Customer Code: MAH010

Doc. Date: 2024-05-30 Doc. Ref: H001835686 GRV: S

Credit Type: Part Credit Invoice Amt: R 5441.84

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY27	BELGRAVIA DARK CHERRY NRB 275ML	CS	W5		Client Returned		1

Total Number of Items to be credited on Document Ref: H001835686 (1 Product Type)

1

Stock returned	DRIVER CHRIS
Date: 3/6/2024	Trip: 306848 Invoice: 1835686
SEND BACK 1 CASE BELGRAVIA DARK CHERRY NRB 275 ML	
ONLY 1 CASE ORDER NOT 2 CASES	

Your Vat No. : 4950260788

POHBOXD49264NT LIQUOR STORE (LS)

HERCULES
PRETORIA

0030
012 372 2316

MAHEM DISCOUNT LIQUOR STORE (LS)
SANDFONTEIN
VAN DER HOFF ROAD
TSHAWANE

GAU/200494C

MAH010

HL 80825236 JM

04/06/24 80192801

BELGINDCHY275ML 1.000BELGRAVIA DARK CHERRY NRB 275ML 343.48
CUSTOMER REJECT SELECTIVE STOCK ITEM
REF INV1835686

343.48-

1.000-

343.48-

51.52-

395.00-

TERMS : CASH



GOODS RECEIVED VOUCHER 17259

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

DRIVER NAME: Chris Mchaleke

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>306848</u>	VEHICLE REG. NO.	<u>HNN 578 FS</u>

CUSTOMER	<u>Bay 16</u>	DATE RECEIVED	<u>3/6/2024</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Belgian Dark</u>	<u>1</u>				<u>1835686</u>
2) <u>Cherry NRB 275ml</u>					
3) <u>Net of beer</u>					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

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