

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: LIQ006

Page 1 of 1

Printed on: 03/06/2024

at: 14:48:55

INVOICE TO: LIQUOR VALU - RAYTON (LS)
P O BOX 111
RAYTON
1001

DELIVER TO: LIQUOR VALU - RAYTON (LS)
RAYTON SHOPPING CENTRE
RAYTON
PRETORIA

Shipping Instructions:



1836522
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ006	SYS-1142197		HL	1915805	DW	03/06/24	03/06/24	CASH	M1	4890165824

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	2	0	HL	834.79	1,669.58
BELGRAVGIN1LTR	BELGRAVIA 1LITRE @ 43%	CS	1	0	HL	1,043.48	1,043.48
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	5	0	HL	343.48	1,717.40
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	4	0	HL	1,600.00	1,600.00
HBCITRS24X200	HALL & BRAM CITRUS TONIC CAN 200ML	CS	6	0	HL	160.87	965.22
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	2	0	HL	160.87	321.74
ORIGLUHWEIN750	ORIGINAL ICE GLUHWEIN 750ML	CS	1	0	HL	326.09	326.09
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORISTRAW8X2LTR	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HL	782.61	1,565.22

HALEWOOD

1x6 Skoot
Glu Hwzu c

R11335-03 TIME
375.00
R11360-03
175.6
R11101-22 10.00 PA EF

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: HNM578B

PRINT NAME: CHRISTOPHER

SIGNATURE

DATE

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: GUNTHER

SIGNATURE

DATE

SUB-TOTAL	ZAR	10,204.39
VAT	ZAR	1,530.64
TOTAL	ZAR	11,735.03



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17266

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

DRIVER NAME: Chris Maluleke

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO. 308909 VEHICLE REG. NO. HNNS78FS

CUSTOMER Bay 6 DATE RECEIVED 6/6/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Original Ice	1				1836522
2) Glühwein 750ml					
3) No Stock w/it					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	7				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Johan K DRIVER: [Signature]
TIME COMPLETED: _____ PAGE: 1 PAGE: 1

Your Vat No. : 4890165824

PIOUBOXV111 - RAYTON (LS)

RAYTON

LIQUOR VALU - RAYTON (LS)
RAYTON SHOPPING CENTRE
RAYTON
PRETORIA

1001
012 734 4868

LIQ006 SYS-1142197 HL 80825420 DW 10/06/24 80193013

ORIGLUHWEIN750 1.000ORIGINAL ICE GLUHWEIN 750ML 326.09 326.09-
NO STOCK
REF INV1836522

1.000-

326.09-

48.91-

375.00-

TERMS : CASH

80825420

45 Diesel Road
Isando
Kempton Park
1609

**Liquor Runners**

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2358167 2024-06-07 10:18:51

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: LIQUOR VALU RAYTON

Brief Description of Credit:

Principal Customer Code: LIQ006

Doc. Date: 2024-06-03 Doc. Ref: H001836522 GRV: S Credit Type: Part Credit Invoice Amt: R 11735

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORIGLUHWEIN7	ORIGINAL ICE GLUHWEIN 750ML	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001836522 (1 Product Type)

1

Stock returned	DRIVER CHKS
Date: 06/06/24	Tdp: 306909 Invoice: 1836522
NOT LOADED 1 CASE OF GLUHWEIN	
750 ML	