

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: LES015

Page 1 of 1

Printed on: 03/06/2024

at: 14:48:55

INVOICE TO: LESTAR LIQUOR (PTY) LTD
LESTAR LIQUOR (OV)
LESTAR LIQUOR (PTY) LTD
SHOP 1, LYNNPARK CENTRE
344 LYNNWOOD ROAD
PRETORIA
0043

DELIVER TO: LESTAR LIQUOR (OV)
SHOP 1, LYNNPARK CENTRE
344 LYNNWOOD ROAD
LYNNWOOD
GAU035810

Shipping Instructions:



1836534
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LES015	LIGHTNING DEAL	OL231	HL	1915960	JM	03/06/24	03/06/24	CASH	P1	4450276797

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	5	0	HL	326.31	1,631.53
Send back no order <i>[Signature]</i> 5/6/24 HALEWOOD Liquor Runners JHB DEBRIEFED 2 DATE _____ TIME _____							

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: PRINT NAME:

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:

SIGNATURE

DATE

SUB-TOTAL	ZAR	1,631.53
DISCOUNT	ZAR	-32.63
VAT	ZAR	239.84
TOTAL	ZAR	1,838.74

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	5	0	HL	326.31	1,631.53
Send back no order 5/6/24 HALEWOOD							

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

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	1,631.53
DISCOUNT	ZAR	-32.63
VAT	ZAR	239.84
TOTAL	ZAR	1,838.74

80825366

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 - CR2358179

2024-06-06 11:22:35

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: OVERLAND LESTAR LIQUOR

Brief Description of Credit:

Principal Customer Code: LES015

Doc. Date: 2024-06-03 Doc. Ref: H001836534 GRV:

Credit Type: Credit

Invoice Amt: R 1838.74

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
HSKILPADTEPEL2	SKILPADTEPEL GIN RTD	CS	W5		Client Returned		5

Total Number of Items to be credited on Document Ref: H001836534 (1 Product Type)

5

Stock returned	DRIVER CHRIS
Date: 5/6/2024	Trip: 306882 Invoice: 1936534
SEND BACK 5 CASES OF SKILPADTEPEL GIN RTD	
REASON	
NOT ORDERED	

LESTAR LIQUOR (OV)
SHOP 1, LYNNPARK CENTRE
344 LYNNWOOD ROAD
LYNNWOOD

GAU035810

LES015	LIGHTNING DEAL	HL	80825366	JM	06/06/24	80192929
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5.000-	1598.90-
	239.84-
	1838.74-
TERMS :	CASH



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

17265

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

DRIVER NAME: Chris Mchubeke

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. <u>306882</u>	VEHICLE REG. NO. <u>HNN 578FS</u>

CUSTOMER <u>Bay 17</u>	DATE RECEIVED <u>5/6/2024</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Hole mixed	5				182652
2) Full return					
3) Not ordered					
4)					
5) Musgrave Oak	1				182652
6) Pink 12x200ml					
7) No Stock w/H					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	2				
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>