

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

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: KIN024

Page 1 of 1

Printed on: 03/06/2024

at: 14:48:55

INVOICE TO: K2014106900 (PTY) LTD
KINGSLEY LIQUORS (OV)
PO BOX 1284
BEDFORDVIEW
2008

DELIVER TO: KINGSLEY LIQUORS (OV)
ERF2397
NO 90 ZENDELING STREET
RUSTENBURG
VWP/000277

Shipping Instructions:



1836537
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KIN024	SYS-1142297	OL243	HL	1915974	SV	03/06/24	03/06/24	CASH	R2	4790273546

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	20	0	HL	380.00	7,600.00
ORIGLUHWEIN750	ORIGINAL ICE GLUHWEIN 750ML	CS	2			309.79	619.58
1x Original Ice received and not 2.							
KINGSLEY LIQUOR STORE RUSTENBURG GOODS RECEIVED Print Name: <i>James</i> Date: <i>03/06/2024</i> Signature: <i>[Signature]</i>							
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: *HGT 577FS* PRINT NAME: *Muzi*
DATE: *05/06/24*
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: _____
DATE: _____
SIGNATURE: _____

SUB-TOTAL	ZAR	8,219.58
DISCOUNT	ZAR	-164.39
VAT	ZAR	1,208.28
TOTAL	ZAR	9,263.47

PONBOXE1284QUORS (OV)
BEDFORDVIEW

2008
014 592 0317

VWP/000277

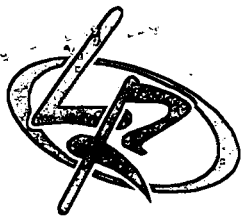
ORIGLUHWEIN750	1.000ORIGINAL ICE GLUHWEIN 750ML	309.79	309.79-
	SHORT		
	REF INV1836537		

303.59-

45.54-

349.13-

TERMS : CASH



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17009

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

DRIVER NAME: Adolph Makakule

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO. 306899 VEHICLE REG. NO. HC5 577 FS

CUSTOMER Bay 20 DATE RECEIVED 5/6/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Original Ice	1				1836-57
2) Githuhen Shot					
3)					
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: John K DRIVER: [Signature]

TIME COMPLETED: _____ PAGE: 1 PAGE: 1

