

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: SAV002

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Page 1 of 3

Printed on: 03/06/2024
at: 14:59.08

INVOICE TO: SAVOY LIQUOR STORE (BB)
BACKOS LIQUOR STORE
P O BOX 51064
RAYDENE
2124

DELIVER TO: SAVOY LIQUOR STORE (BB)
39 DARWIN AVE
cnr LOUIS BOTHA & GRENVILLE AVE
SAVOY ESTATES
GAU/101317C

Shipping Instructions:



1836548
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAV002			HL	1915735	GD	03/06/24	03/06/24	30 Days	J4	4130177332

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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SAV002			HL	1915735	GD	03/06/24	03/06/24	30 Days	J4	4130177332

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HL	801.39	801.39
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	4	0	HL	343.48	1,373.92
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	1	0	HL	400.00	400.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	0	HL	343.48	343.48
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	1	0	HL	400.00	400.00
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HL	400.00	400.00
GELSTSOD275ML	GELSTON LIME & SODA	CS	1	0	HL	359.35	359.35
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	1	HL	191.30	191.30
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML LIMITED	CS	1	0	HL	391.30	391.30
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HL	472.00	472.00
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HL	0.00	0.00
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	1	HL	231.31	231.31

No Stock

HALEWOOD

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

0

17

2

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. H885765

PRINT NAME: H. H. H. H.

05/08/24

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: _____

SIGNATURE

5/6/24

DATE

SUB-TOTAL	ZAR	6,642.32
DISCOUNT	ZAR	-199.27
VAT	ZAR	966.47
TOTAL	ZAR	7,409.52

Red Sq. Vodka Energy 440ml Limited
one case shipment.

SAVOY LIQUOR STORE (BB)
39 DARWIN AVE
cnr LOUIS BOTHA & GRENVILLE AVE
SAVOY ESTATES

P O BOX 51064
RAYDENE

GAU/101317C

RSENGY440MLTD	1.000RED SQ VODKA ENERGY 440ML LIMITE391.30	391.30-
	NO STOCK	
	REF INV1836548	

379.56-

56.93-

436.49-

TERMS : 30 Days



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18708

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

DRIVER NAME: M. Mune

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>306894</u>	VEHICLE REG. NO.	<u>HB276 FS</u>
CUSTOMER	<u>BAY 5</u>	DATE RECEIVED	<u>05/06/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Qini Liqueur</u>					
2) <u>(N/O)</u>	<u>17/</u>				<u>IN 120601</u>
3)					
4)					
5) <u>Red SD VODKA Grenay</u>					
6) <u>440ml (N/S/L/H)</u>	<u>1</u>				<u>1836548</u>
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE #1</u>	<u>7</u>				
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>