

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: BIG059

Page 1 of 1

Printed on: 04/06/2024

at: 15:43.42

INVOICE TO: BIG SAVE LIQUOR - MABOPANE
BIG SAVE LIQUOR MABOPANE (PTY) LTD
PO BOX 912/539
SILVERTON
0127

DELIVER TO: BIG SAVE LIQUOR - MABOPANE
MABOPANE
49-59 BLOCK N
PRETORIA
RG/0000772

Shipping Instructions:



1837113
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BIG059	SYS-1142509		HL	1916324	DW	04/06/24	04/06/24	CASH	PB	4660259963

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	40	0	HL	400.00	16,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	80	0	HL	400.00	32,000.00
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	5	0	HL	801.39	4,006.95
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	12	HL	239.56	2,874.72
WCOGUES1X750	POGUES 750ML @ 43%	EA	0	8	HL	265.22	1,591.32
WHITGINBBERRY750	WHITLEY NEILL GIN BLACKBERRY 750ML @ 43% BOTT	EA	0	6	HL	231.31	1,387.86
WHITGINBORANGE750	WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 43% BOTT	EA	0	6	HL	231.31	1,387.86
WHITGINLGRASS750	WHITLEY NEILL GIN LEMONGRASS 750ML @ 43% BOTT	EA	0	1	HL	231.31	231.31

Quantity Pallets Returned: 8 Empty Cases
Date: 07/06/2024
Customer Signature: [Signature]
Driver Signature: [Signature]
Vehicle Registration Number: [Blank]

SEND BACK 12 BOTTLES FOR GELSTON BLENDED WHISKEY 750ML
07/06/2024
TIME

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: HS21388
PRINT NAME: JOHN
SIGNATURE: [Signature]
DATE: 7-6-24

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: BARRY HOFFMAN
SIGNATURE: [Signature]
DATE: 07/06/2024

SUB-TOTAL	ZAR	59,480.02
DISCOUNT	ZAR	-3,515.27
VAT	ZAR	8,394.72
TOTAL	ZAR	64,359.47

80825444

45 Diesel Road
Isando
Kempton Park
1609



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 - CR2358318

2024-06-10 10:44:17

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: BIG SAVE MABOPANE LIQUOR

Brief Description of Credit:

Principal Customer Code: BIG059

Doc. Date: 2024-06-04 Doc. Ref: H001837113 GRV: S

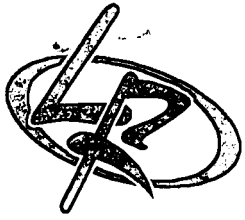
Credit Type: Part Credit Invoice Amt: R 64359.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HGELBLENDWH	GELSTON BLENDED WHISKEY 750ML	EA		W5	Client Returned		12

Total Number of Items to be credited on Document Ref: H001837113 (1 Product Type)

12

stock returned	Garankuna	DRIVER John
date: 7/6/24	Trip: Mabopane	Invoice: 1837113
SEND BACK Gelestone		
Blended Whiskey 12 bottles		
Send back 750ml		
Not Order		



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

17109

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

DRIVER NAME: John Madlala

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO. <u>B06929</u>	VEHICLE REG. NO. <u>HSZ138FJ</u>		
CUSTOMER <u>Bay 5</u>	DATE RECEIVED <u>7/6/2024</u>		

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Extra Stock	1				No Inv.
2) Strongbow Gold					
3) Cider 660ml					
4)					
5) Strongbow Red			1		INV 12 014
6) berries 440ml					
7) Strongbow Gold			1		INV 12 014
8) Miller 440ml			1		INV 12 014
9)					
10) Haleswood RD	37				1835925
11)					
12) Striped Horse 660ml	1				INV 12 014
13)					
14) Golden Whiskey 750ml		12			1837113
15)					
16) Belgrayie G&T 440ml	10				BIG 059/06
17) Upstiles					
18) Haleswood					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	17				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>John</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Your Vat No. : 4660259963

BIG SAVE LIQUOR MABOPANEN(PTY) LTD	BIG SAVE LIQUOR - MABOPANE
PO BOX 912/539	MABOPANE
SILVERTON	49 -59 BLOCK N
	PRETORIA
0127	RG/0000772
083 967 8896	

BIG059 SYS-1142509 HL 80825444 DW 10/06/24 80193019

GELSBLNDWH1X75012.000GELSTON BLENDED WHISKEY 750ML 239.56 2874.72-
CUSTOMER REJECT SELECTIVE STOCK ITEMS
REF INV1837113

12.000-

2704.82-

405.72-

3110.54-

TERMS : CASH