

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ONE021

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/06/2024
at: 14:22.04

INVOICE TO: JNK LIQUOR (PTY) LTD
ONE STOP CELLAR (OV)
JNK LIQUOR (PTY) LTD
SHOP NO 2
PREKOR CENTRE
MIKE CRAWFORD AVENUE & LENCHEN
AVENUE

DELIVER TO: ONE STOP CELLAR (OV)
SHOP NO 2
PREKOR CENTRE
VERWOEDBURGSTAD J.R BOUNDED
EMBANKMENT R
CENTURION
GAU/032736

Shipping Instructions:



1838582
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ONE021	SYS-1143656		HL	1918070	JM	10/06/24	10/06/24	CASH	P4	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
LXTBLUSHAP340ML	LOXTONIA BLUSH APPLE CIDER ✓	CS	1	0	HL	500.87	500.87
LXTCRISPYA340ML	LOXTONIA CRISPY APPLE CIDER ✓	CS	1	0	HL	500.87	500.87
LXTSPARKAP340ML	LOXTONIA SPARKLING APPLE CIDER N/S	CS	1	0	HL	500.87	500.87
LXTSTONEFR340ML	LOXTONIA STONE FRUIT APPLE CIDER	CS	1	0	HL	500.87	500.87
LXTSUNDOWN340ML	LOXTONIA SUNDOWNER APPLE CIDER N/S	CS	1	0	HL	500.87	500.87
Send back ALL INVOICE Cause stock short HALEWOOD							
			DATE		TIME		

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	2,504.35
DISCOUNT	ZAR	-50.09
VAT	ZAR	368.15
TOTAL	ZAR	2,822.41

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VERWOEDBURGSTAD J.R BOUNDED
EMBANKMENT R
CENTURION
GAU/032736

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1838582
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
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LXTSUNDOWN340ML	LOXTONIA SUNDOWNER APPLE CIDER	CS	1	0	HL	500.87	500.87

HALEWOOD

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

HL 74878
VEHICLE REGISTRATION NO: *13-6-24*
SIGNATURE: *[Signature]*

PRINT NAME:

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	2,504.35
DISCOUNT	ZAR	-50.09
VAT	ZAR	368.15
TOTAL	ZAR	2,822.41

Your Vat No. :

JNK LIQUORE (PTY) (LTD

ONE STOP CELLAR (OV)

SHOP NO 2

SHOP NO 2

PREKOR CENTRE

PREKOR CENTRE

MIKE CRAWFORD AVENUE & LENCHEN AVENUECENTURION

VERWOEDBURGSTAD J.R BOUNDED EMBANKMENT R

0082

GAU/032736

084 766 8899

ONE021 SYS-1143656 HL 80825616 JM 14/06/24 80193169

LXTBLUSHAP340ML	1.000	LOXTONIA BLUSH APPLE CIDER	500.87	500.87-
LXTCRISPYA340ML	1.000	LOXTONIA CRISPY APPLE CIDER	500.87	500.87-
LXTSPARKAP340ML	1.000	LOXTONIA SPARKLING APPLE CIDER	500.87	500.87-
LXTSTONEFR340ML	1.000	LOXTONIA STONE FRUIT APPLE CIDER	500.87	500.87-
LXTSUNDOWN340ML	1.000	LOXTONIA SUNDOWNER APPLE CIDER	500.87	500.87-
CUSTOMER REJECTED ORDER				
REF INV1838582				

5.000-

2454.26-

368.15-

2822.41-

TERMS : CASH

80825616

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2358770 2024-06-14 09:11:48

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: ONE STOP CELLAR

Brief Description of Credit:

Principal Customer Code: ONE021

Doc. Date: 2024-06-10	Doc. Ref: H001838582	GRV:	Credit Type: Credit	Invoice Amt: R 2822.4
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Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HLXTBLUSHAP34	LOXTONIA BLUSH APPLE CIDER	CS		W5	Client Returned		1
HLXTCRISPYA340	LOXTONIA CRISPY APPLE CIDER	CS		W5	Client Returned		1
HLXTSPARKAP34	LOXTONIA SPARKLING APPLE CIDER	CS		W5	Client Returned		1
HLXTSTONEFR34	LOXTONIA STONE FRUIT APPLE CIDER	CS		W5	Client Returned		1
HLXTSUNDOWN3	LOXTONIA SUNDOWNER APPLE CIDER	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: H001838582 (5 Product Type)

5

Stock returned	DRIVER
ate: 13-6-24	Trip: BAY 13 Invoice: 1838582
Customer Returned ALL	
INVOICE because 2 Cases short	
from Warehouse	
LOXTONIA Sparkling Apple	
Cider and SUNDOWNER	
APPLE CIDER	



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18868

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

DRIVER NAME:

Joshua

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO.

307021

VEHICLE REG. NO.

11BC748FS

CUSTOMER

Bay 17

DATE RECEIVED

13/6/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Extra Stock	<i>4</i>				<i>NO IN</i>
2) Cookies & cream					
3)					
4) Hakewood	<i>3</i>				<i>1838582</i>
5) Full return					
6) due to No Stock					
7) W/H					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<i>6</i>				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY:

John K

DRIVER:

msdubina

TIME COMPLETED:

PAGE:

PAGE: