

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: LIQ009

Page 1 of 1

Printed on: 10/06/2024
at: 14:37.22

INVOICE TO: LIQUOR CITY - GLEN NERINE (LC)
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - GLEN NERINE (LC)
SHOP 1, GLEN NERINE SHOPPING
CENTRE
cnr WITKOPPEN & NERINE DRIVE
DOUGLASDALE
GAU/100390C

Shipping Instructions:
FAX NO: 011 658 1706



1838611
Supplier Copy
Tax Invoice

GUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ009	SYS-1143760		HL	1918331	JF	10/06/24	10/06/24	30 Days	J4	4670178104

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HL	908.69	908.69
ORIPINA30012S	ORIGINAL ICE P/COLADA BUCH 300ML X 12 <i>sent beach</i>	CS	1	0	HL	247.83	247.83
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HL	782.61	782.61

*Liquor Runners JHB
DEBRIEFED 2*

HALEWOOD

May 12/07/24 = R1910.95

= R1944.99

- 1.75% R34.04

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: *HG#69785*

PRINT NAME: *Magueda*

DATE: *12-6-24*

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: *[Signature]*

DATE: *12/06/24*

SIGNATURE: *[Signature]*

SUB-TOTAL	ZAR	1,939.13
VAT	ZAR	290.86
TOTAL	ZAR	2,229.99

80825551

45 Diesel Road
Isando
Kempton Park
1609

**Liquor Runners**

45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
Www.lrsa.co.za

REQUEST FOR CREDIT - CR2358795 2024-06-13 10:09:21

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: LIQUOR CITY GLEN NERINE

Brief Description of Credit:

Principal Customer Code: LIQ009

Doc. Date: 2024-06-10 Doc. Ref: H001838611 GRV: S Credit Type: Part Credit Invoice Amt: R 2229.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: H001838611 (1 Product Type)

1

Stock returned	DRIVER
Date: 12-06-24	Trip: Invoice: 1838611
O/X Original Ice p/colada	
POUCH 300 ml x 12 Returned	
Cust don't want it	
N/O.	

**GOODS RECEIVED VOUCHER**

18651

To be completed on receipt of goods from Producers, Truck drivers or WarehouseDRIVER NAME: Magweta Mphahle

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO. 3069003VEHICLE REG. NO. HA4687FSCUSTOMER Bay 4DATE RECEIVED 12/6/2024
UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Original Ice</u>	<u>1</u>				<u>183864</u>
2) <u>P/Colada Punch</u>					
3) <u>Don't Understand</u>					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>9</u>	<u>Brw12</u>			
ORDER					
TOTAL					

Prestiga 138640

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

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

Your Vat No. : 4670178104

PIOUBOX700 - GLEN NERINE (LC)
BOKSBURG

LIQUOR CITY - GLEN NERINE (LC)
SHOP 1, GLEN NERINE SHOPPING CENTRE
cnr WITKOPPEN & NERINE DRIVE
DOUGLASDALE

1460
011 658 1706 RUI

GAU/100390C

LIQ009 SYS-1143760 HL 80825551 JF 13/06/24 80193138

ORIPINA30012S 1.000ORIGINAL ICE P/COLADA POUCH 300M247.83 247.83-
CUSTOMER REJECTED ORDER
REF INV1838611

1.000-

247.83-

37.17-

285.00-

TERMS : 30 Days