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: MAS049

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/06/2024
at: 13:19.08

INVOICE TO: MASH LIQUOR STORE
PO BOX 4368
CRESTA
1618

DELIVER TO: MASH LIQUOR STORE
1385 SOFASONKE STREET
ORLANDO EAST
SOWETO

GLB/7000003458

Shipping Instructions:

1839076
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS049	SYS-1143080		HL	1917389	SM	06/06/24	11/06/24	CASH	JA	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	10	0	HL	1,043.48	10,434.80
			10	0			

Wrong order I'm Sending it back

HALEWOOD

Liquor Runners JHB
[illegible] ED 2
DATE
TIME

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0

SUB-TOTAL	ZAR	10,434.80
VAT	ZAR	1,565.22
TOTAL	ZAR	12,000.02

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: HS2/3675 PRINT NAME: JANYANE
SIGNATURE 18/6/24 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

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			10	0			

HALEWOOD

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

SUB-TOTAL	ZAR	10,434.80
VAT	ZAR	1,565.22
TOTAL	ZAR	12,000.02

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.

80825713

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2358900 2024-06-19 08:05:39

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Client Returned

Customer Name: MASH LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: MAS049

Doc. Date: 2024-06-11 **Doc. Ref:** H001839076 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 12000

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHOBROSENECT	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS		W5	Client Returned		10

Total Number of Items to be credited on Document Ref: H001839076 (1 Product Type) 10

Your Vat No. :

POSBOXI4368 STORE

CRESTA

1818
072 056 0056

MASH LIQUOR STORE
1385 SOFASONKE STREET
ORLANDO EAST
SOWETO

GLB/7000003458

MAS049 SYS-1143080 HL 80825713 SM 19/06/24 80193277

HOBROSENECTARC2500.000HOBNG ROSE NECTAR 6x4 IN CARTON1043.48 10434.80-
CUSTOMER REJECTED ORDER
REF INV1839076

10.000- 10434.80-

1565.22-

12000.02-

TERMS : CASH

Stock returned ~~Z~~ANYANE **DRIVER**

Date : 18/6/24 **Trip :** 3 **Invoice :** 1839076

MASH LIQUOR STORE RETURNED

FULL INVOICE. HE DID NOT ODER

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17167

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

DRIVER NAME: Emngane Songane

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. 307058	VEHICLE REG. NO. HSZ136 FS

CUSTOMER: Buy 3

DATE RECEIVED: 18/6/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) HOFNG Rose Nectar	10				1839076
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	19				
ORDER					
TOTAL					

Prestiga 138640

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