

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: FOX002

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/06/2024

at: 13:19.08

INVOICE TO: FOX DISCOUNT LIQUORS
DISCOUNT LIQUORS CARLTON cc
P O BOX 33751
JEPPESTOWN
2043

DELIVER TO: FOX DISCOUNT LIQUORS
162 FOX STREET
MARSHALLTOWN
JOHANNESBURG

Shipping Instructions:



1839088
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
FOX002	SYS-1143988		HL	1918653	SM	11/06/24	11/06/24	CASH	J3	4360251112

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	4	0	HL	400.00	1,600.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	6	0	HL	400.00	2,400.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HL	378.26	378.26
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HL	395.65	395.65

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

HALEWOOD

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FOX002	SYS-1143988		HL	1918653	SM	11/06/24	11/06/24	CASH	J3	4360251112

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	✓ 1	0	HL	343.48	343.48
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	✓ 1	0	HL	343.48	343.48

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

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: HGH 988 FS PRINT NAME: AMOS
SIGNATURE:  DATE: 19/06/2024

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: Jana
SIGNATURE:  DATE: 19/06/24

SUB-TOTAL	ZAR	6,147.83
VAT	ZAR	922.17
TOTAL	ZAR	7,070.00



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18919

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

DRIVER NAME: Amos Nenekebe

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>30708</u>	VEHICLE REG. NO.	<u>HSK 988ES</u>

CUSTOMER	<u>Bay 18</u>	DATE RECEIVED	<u>19/6/2014</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Belgravia Tonic	5				1839088
2) can 440ml					
3) Red SQ Pine Cough	1				1839088
4) 440ml					
5)					
6) Belgravia Tonic Half	4				279 121/12
7) Upk Hef					
8)					
9) Sands Traders RD	1				IN 10113
10)					
11) Orange River RD	9				RIA 12 X 1470
12)					
13) Halewood RD	1				1839020
14)					
15) Signal Hill RD					IN 121824
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

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

80825779

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTH8

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2358912 2024-06-20 10:58:05

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: FOX002

Customer Name: FOX DISCOUNT LIQUOR

Doc. Date: 2024-06-11 Doc. Ref: H001839088 GRV: S Credit Type: Part Credit Invoice Amt: R 7070

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
-BELGINTON440	BELGRAVIA TONIC CAN 440ML	CS	WS		Client Returned		5
-RSPINECRUSH4	RED SQ PINE CRUSH 440ML	CS	WS		Client Returned		

Total Number of Items to be credited on Document Ref: H001839088 (2 Product Type) 6

ck returned		DRIVER	Sta
e: 19/06/24	Trip:	Invoice: 1839088	Dat
→ RED RQ PINE CRUSH 440ML X 1 RETURNED NOT ORDERED → BELGRAVIA TONIC CAN 440MLXS NOT ORDERED			
DRIVER			S

Your Vat No. : 4360251112

DISCOUNTLIQUORSUCARLTON cc

P O BOX 33751
JEPPESTOWN

2043
011 331 0696

FOX DISCOUNT LIQUORS
162 FOX STREET
MARSHALLTOWN
JOHANNESBURG

FOX002 SYS-1143988 HL 80825779 SM 20/06/24 80193341

BELGINTON440ML	5.000	BELGRAVIA TONIC CAN 440ML	400.00	2000.00-
RSPINECRUSH440ML	1.000	RED SQ PINE CRUSH 440ML	395.65	395.65-
CUSTOMER REJECT SELECTIVE STOCK ITEMS				
REF INV1839088				

6.000-

2395.65-

359.35-

2755.00-

TERMS : CASH