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: THO008

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

INVOICE TO: THOUSAND TAVERN
1190 ZONE 1
GA-RANKUWA
PRETORIA

DELIVER TO: THOUSAND TAVERN
1190 ZONE 1
GA-RANKUWA
PRETORIA

GAU/200579

Shipping Instructions:

1839091
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
THO008	SYS-1144007		HL	1918672	DW	11/06/24	11/06/24	CASH	PA	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITGINAC1X750 NLS	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @ 43% NOT RECEIVED	EA	0	6	HL	243.48	1,460.88
WHITGINBBERRY750	WHITLEY NEILL GIN BLACKBERRY 750ML @ 43% BOTT	EA	0	6	HL	243.48	1,460.88
WHITGINBORANGE750	WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 43% BOTT	EA	0	6	HL	243.48	1,460.88
WHITGINHI1X750	WHITLEY NEILL GIN PROTEA &HIBIS 750ML @ 43%	EA	0	6	HL	243.48	1,460.88
WHITGINLGRASS750	WHITLEY NEILL GIN LEMONGRASS 750ML @ 43% BOTT	EA	0	6	HL	243.48	1,460.88
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTT	EA	0	6	HL	243.48	1,460.88
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	6	HL	243.48	1,460.88
			0	42			

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

HALEWOOD

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

SUB-TOTAL	ZAR	10,226.16
DISCOUNT	ZAR	-357.92
VAT	ZAR	1,480.22
TOTAL	ZAR	11,348.46

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: HHH50?? PRINT NAME: ?RANCE
SIGNATURE DATE 14/06/24

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: Nthabiseng
N. Mothebe
SIGNATURE DATE 14/06/24

Your Vat No. :

1190SZONET1VERN

GA-RANKUWA
PRETORIA

012 703 2760

THOUSAND TAVERN
1190 ZONE 1
GA-RANKUWA
PRETORIA

GAU/200579

THO008	SYS-1144007	HL	80825670	DW	18/06/24	80193229

WHITGINAC1X750	6-	WHITLEY NEILL GIN ALOE & CUCUMBE243.48L @ 43% NO STOCK REF INV1839091	1460.88-

6-

1409.75-

211.46-

1621.21-

TERMS : CASH

8882S670

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 - CR2358915 2024-06-18 08:29:08

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: MA THOUSAND TAVERN

Brief Description of Credit:

Principal Customer Code: THO008

Doc. Date: 2024-06-11 **Doc. Ref:** H001839091 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 11348.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HWHITGINAC1X7	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @	EA		NS	No Stock in Wareho		1

Total Number of Items to be credited on Decument Ref: H001839091 (1 Product Type) 1

REQUEST FOR CREDIT

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17226

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

DRIVER NAME: Frans Mthembu

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	J07045	VEHICLE REG. NO.	HNN 560 SJ

CUSTOMER	Bay 14

DATE RECEIVED	14/6/2014

~~UPLIFT NOTE~~

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Whitley Neill Gin		6			1839091
2) Aloe & Cucumber					
3) 750ml No Stock					
4) W/H.					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	4				
ORDER	1				
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Johan k **DRIVER:** [signature]

TIME COMPLETED: **PAGE:** 1 **PAGE:** 1

FRANCIS DRIVER

Stock returned

Date : 14/06/24 Trip : JAR Ankum Invoice : 183909/

1 Short one Case Aloe & Cucumber 750ML No Stock