

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SAV002

Page 1 of 2

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 12/06/2024

at: 13:46:28

INVOICE TO: SAVOY LIQUOR STORE (BB)
BACKOS LIQUOR STORE
P O BOX 51064
RAYDENE
2124

DELIVER TO: SAVOY LIQUOR STORE (BB)
39 DARWIN AVE
OFF LOUIS BOTHA & GRENVILLE AVE
SAVOY ESTATES
GAU/101317C

Shipping Instructions:



1839588
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAV002	SYS-1144120		HL	1918841	GD	11/06/24	12/06/24	30 Days	J4	4130177332

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HL	343.48	686.96

all stock returned

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

HALEWOOD

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HL	343.48	343.48
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	1	0	HL	400.00	400.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	1	0	HL	400.00	400.00
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HL	400.00	400.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HL	343.48	343.48
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	2	HL	252.17	504.34
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HL	359.35	359.35
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HL	472.00	472.00

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

VEHICLE REGISTRATION No: _____ PRINT NAME: _____

SIGNATURE _____ 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	3,909.61
DISCOUNT	ZAR	-117.29
VAT	ZAR	568.86
TOTAL	ZAR	4,361.18

DEBRIEFED 2
DATE _____
TIME _____
Liquor Runners JHB

HALEWOOD

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off LOUIS BOTHA & GRENVILLE AVE
SAVOY ESTATES
GALV/101317C

Shipping Instructions:



1839588

Tax Invoice

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HL	343.48	686.96

*all stock
returned.*

HALEWOOD

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39 DARWIN AVE
cnr LOUIS BOTHA & GRENVILLE AVE
SAVOY ESTATES
GALW/101317C

Shipping Instructions:



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Tax Invoice

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SAV002	SYS-1144120		HL	1918841	GD	11/06/24	12/06/24	30 Days	J4	4130177332

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HL	343.48	343.48
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	1	0	HL	400.00	400.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	1	0	HL	400.00	400.00
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HL	400.00	400.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HL	343.48	343.48
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	2	HL	252.17	504.34
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HL	359.35	359.35
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HL	472.00	472.00

HALEWOOD

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	3,909.61
DISCOUNT	ZAR	-117.29
VAT	ZAR	568.86
TOTAL	ZAR	4,361.18

80825859

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

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 - CR2359032

2024-06-21 11:06:21

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: SAVOY LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: SAV002

Doc. Date: 2024-06-12 Doc. Ref: H001839588

GRV:

Credit Type: Credit

Invoice Amt: R 4361.19

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
-BELGINDCHY27	BELGRAVIA DARK CHERRY NRB 275ML	CS		W5	Client Returned		2
-BELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		W5	Client Returned		
-BELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS		W5	Client Returned		
-BELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		W5	Client Returned		
-BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS		W5	Client Returned		
-CTPCG8527524	C/TWIST PINA COLADA NRB 275ML	CS		W5	Client Returned		
-PEAKYBLINDER	PEAKY BLINDER WHISKEY @43%	EA		W5	Client Returned		2
-RSVODKA20012	RED SQ VODKA 200ML @ 43%	CS		W5	Client Returned		
-RSENGY27524P	RED SQ VODKA ENERGY NRB 275ML	CS		W5	Client Returned		

Total Number of Items to be credited on Document Ref: H001839588 (9 Product Type)

11

Your Vat No. : 4130177332

BACOSLLIQUORSSTORE (BB)

P O BOX 51064
RAYDENE

2124
011 440 3450

SAVOY LIQUOR STORE (BB)

39 DARWIN AVE
cnr LOUIS BOTHA & GRENVILLE AVE
SAVOY ESTATES

GAU/101317C

SAV002 SYS-1144120 HL 80825859 GD 24/06/24 80193419

BELGINDCHY275ML	2.000	BELGRAVIA DARK CHERRY NRB 275ML	343.48	686.96-
BELGINDLEM275ML	1.000	BELGRAVIA DRY LEMON NRB 275ML	343.48	343.48-
BELGINDLEM440ML	1.000	BELGRAVIA DRY LEMON CAN 440ML	400.00	400.00-
BELGINTON440ML	1.000	BELGRAVIA TONIC CAN 440ML	400.00	400.00-
BUFFELKOL440	1.000	BUFFELSFONTEIN & KOLA CANS 440ML	400.00	400.00-
CTPCGBS27524T	1.000	C/TWIST PINA COLADA NRB 275ML	343.48	343.48-
PEAKYBLINDER750ML2-		PEAKY BLINDER WHISKEY @43%	252.17	504.34-
RSENGY27524PIB	1.000	RED SQ VODKA ENERGY NRB 275ML	359.35	359.35-
RSVODKA20012S	1.000	RED SQ VODKA 200ML @ 43%	472.00	472.00-
CUSTOMER REJECTED ORDER				
REF INV1839588				

11.000-

3792.32-

568.86-

4361.18-

TERMS : 30 Days

DRIVER Denny

20/06/24 Trip: 307111/0 Invoice: 1839588

All Stock Return



GOODS RECEIVED VOUCHER

18626

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

DRIVER NAME: Deunis

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO.

387200

VEHICLE REG. NO.

1-185440-15

CUSTOMER

Bay 26

DATE RECEIVED

20/6/2014

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Red SG Vodka					1840514
2) George Brown Ltd					
3) New York White					
4)					
5) Halewood	9	2			183958
6) Sell Return					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
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: