

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: DER007

Page 1 of 1

Printed on: 18/06/2024

at: 9:13.22

INVOICE TO: FERDINAND VAN DER MERWE
DERDEPARK DRANKWINKLE
PLOT 190
CULLIAN STREET
DERDEPARK SHOPPING CENTRE
TSHWANE
0186

DELIVER TO: DERDEPARK DRANKWINKLE
PLOT 190
CULLIAN STREET
DERDEPARK SHOPPING CENTRE
TSHWANE
GAU/200112C

Shipping Instructions:



1840487
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DER007	SYS-1145048		HL	1920016	DW	17/06/24	18/06/24	CASH	P1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	3	✓ 0	HL	343.48	1,030.44
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	3	✓ 0	HL	343.48	1,030.44
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	short 0	HL	343.48	686.96
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	3	✓ 0	HL	343.48	1,030.44
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	3	✓ 0	HL	343.48	1,030.44
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	4	✓ 0	HL	343.48	1,373.92

Belgravia dry lemon
NRB 275ml - One case not
Delivered

Cross picked with Belgravia tonic NRB
275- Liquor Runners JHB
DEBRIEFED 2

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 fitting applications

VEHICLE REGISTRATION NO: HGH697 PRINT NAME: Mogwedzhe
M 21-6-24
SIGNATURE: [Signature] DATE: 21-6-24

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 fitting applications

PRINT NAME: SELLO DATE: 21/06/24
[Signature]
SIGNATURE: [Signature] DATE: 21/06/24

DATE	SUB-TOTAL	ZAR	6,182.64
TIME	VAT	ZAR	927.41
	TOTAL	ZAR	7,110.05

80825850

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 - CR2359468

2024-06-24 09:23:28

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: DERDEPARK DRANKWINKEL

Brief Description of Credit:

Principal Customer Code: DER007

Doc. Date: 2024-06-18 Doc. Ref: H001840487 GRV: S

Credit Type: Part Credit Invoice Amt: R 7110.05

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
H-BELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS	W6		Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: H001840487 (1 Product Type)

Stock returned	DRIVER
Date: 24-6-24	Trip: _____ Invoice: 1840487
01X Belgravia lemon	
NRB 275 ml short	

Your Vat No. :

PLOTE190K DRANKWINKLE
CULLIAN STREET
DERDEPARK SHOPPING CENTRE
TSHWANE
0186
083 294 4677

DERDEPARK DRANKWINKLE
PLOT 190
CULLIAN STREET
DERDEPARK SHOPPING CENTRE
TSHWANE
GAU/200112C

DER007 SYS-1145048 BL 80825850 DW 24/06/24 80193412

BELGINDLEM275ML 1.000BELGRAVIA DRY LEMON NRB 275ML 343.48 343.48-
SHORT
REF INV1840487

1.000-

343.48-

51.52-

395.00-

TERMS : CASH

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

DRIVER NAME: Magwedz

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>30745</u>	VEHICLE REG. NO.	<u>17C4697 JS</u>
CUSTOMER	<u>Buy 9</u>	DATE RECEIVED	<u>21/6/2024</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Halewood RD</u>	<u>3</u>				<u>184079</u>
2)					
3) <u>Pina Colada NRB</u>	<u>1</u>				<u>1841029</u>
4) <u>Cross deliver with</u>					
5) <u>P/colada Lite</u>					
6)					
7) <u>Full Cream</u>	<u>1</u>				<u>RIA1361571</u>
8) <u>Short</u>					
9)					
10) <u>Belgravia Tonic NRB</u>	<u>1</u>				<u>1840487</u>
11) <u>Cross pick</u>					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>4</u>	<u>Brown</u>	<u>1</u>		
ORDER					
TOTAL					

Prestiga 138640

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

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