

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: WIT003

Page 1 of 1

Printed on: 18/06/2024

at: 16:23.48

INVOICE TO: WITBEECK LIQUORS
P O BOX 3070
WITBEECK
1729

DELIVER TO: WITBEECK LIQUORS
cnr 30 STUMKE & VREDENHOEK STS
WITPOORTJIE
ROODEPOORT

GAV033388 (DELIVERY AFTER 11AM
WEEKDAYS)

Shipping Instructions:



1840912
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WIT003	SYS-1143914		HL	1918525	MV	11/06/24	18/06/24	CASH	W1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIGLUHWEIN750	ORIGINAL ICE GLUHWEIN 750ML	CS	2	0	HL	326.09	652.18

Order Sent back.
did not order

HALEWOOD

Liquor Partners 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: H9K0913
PRINT NAME: William
24-06-24

SIGNATURE:
DATE: 24-06-24

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: _____
SIGNATURE: _____
DATE: _____

SUB-TOTAL	ZAR	652.18
VAT	ZAR	97.83
TOTAL	ZAR	750.01

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIGLUHWEIN750	ORIGINAL ICE GLUHWEIN 750ML	CS	2	0	HL	326.09	652.18
Order Sent back. Did not order 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	652.18
VAT	ZAR	97.83
TOTAL	ZAR	750.01

Stock returned

DRIVER William

Date: 24/08/24 Trip: Invoice: 1840912

original ice Glühwein 750 ml
2 case send back. Reason not orderd

Your Vat No. :

PIOBBOXK3070UORS

WITBEECK

1729
011 762 3836

WITBEECK LIQUORS
cnr 30 STUMKE & VREDENHOEK STS
WITPOORTJIE
ROODEPOORT

GAV033388 (DELIVERY AFTER 11AM WEEKDAYS)

WIT003 SYS-1143914 HL 80825894 MV 25/06/24 80193455

ORIGLUHWEIN750 2.000ORIGINAL ICE GLUHWEIN 750ML 326.09 652.18-
CUSROMER REJECTED ORDER
REF INV1840912

2.000-

652.18-

97.83-

750.01-

TERMS : CASH



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

17237

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

DRIVER NAME: Frane

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO. 307175 VEHICLE REG. NO. 1NN 560 JS

CUSTOMER Bay 15 DATE RECEIVED 24/6/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Habesood</u>	<u>2</u>				<u>1840912</u>
2) <u>Full Return</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1 <u>3</u>					
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Joha K DRIVER: [Signature]

TIME COMPLETED: _____ PAGE: 1 PAGE: _____