

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: SAV002

Page 1 of 1

Printed on: 19/06/2024

at: 11:50:10

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

DELIVER TO: SAVOY LIQUOR STORE (BB)
39 DARWIN AVE
cnr LOUIS BOTHA & GRENVILLE AVE
SAVOY ESTATES
GALL/104317C

Shipping Instructions:

1841040
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAV002	SYS-1145483		HL	1920766	GD	19/06/24	19/06/24	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	2	0	HL	400.00	800.00
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	1	0	HL	343.48	343.48
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	2	0	HL	400.00	800.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HL	801.39	801.39
CRABBIEYARDHEAD	CRABBIE YARDHEAD SCOTCH WHISKEY	EA	0	2	HL	256.52	513.04
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HL	359.35	718.70
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	1	0	HL	359.35	359.35
WCPUGUES1X750	POGUES 750ML @ 43%	EA	0	2	HL	265.22	530.44

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

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	5,896.84
DISCOUNT	ZAR	-176.91
VAT	ZAR	858.01
TOTAL	ZAR	6,577.94

HALEWOOD

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

Shipping Instructions:



1841040
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-1145483		HL	1920766	GD	19/06/24	19/06/24	30 Days	J4	4130177332

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RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	1	0	HL	359.35	359.35
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	2	HL	265.22	530.44

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	5,896.84
DISCOUNT	ZAR	-176.91
VAT	ZAR	858.01
TOTAL	ZAR	6,577.94

Your Vat No. : 4130177332

BACKOSLLIQUORSSTORE(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-1145483 HL 80826198 GD 27/06/24 80193760

BELGINDLEM275ML	1.000BELGRAVIA DRY LEMON NRB 275ML	343.48	343.48-
BELGINDLEM440ML	2.000BELGRAVIA DRY LEMON CAN 440ML	400.00	800.00-
BELGINPITO275ML	1.000BELGRAVIA PINK TONIC NRB 275ML	343.48	343.48-
BELGINTON440ML	2.000BELGRAVIA TONIC CAN 440ML	400.00	800.00-
BELGRAVGIN750	1.00-BELGRAVIA 750ML @ 43%	801.39	801.39-
CRABBIEYARDHEAD	2- CRABBIE YARDHEAD SCOTCH WHISKEY	256.52	513.04-
RSBLUE27524T	1.000RED SQ BLUE ICE NRB 275ML	343.48	343.48-
RSENGY27524PIB	2.000RED SQ VODKA ENERGY NRB 275ML	359.35	718.70-
RSPURPLE27524T	1.000RED SQ PURPLE ICE NRB 275ML	343.48	343.48-
RSTEQ27524PIB	1.000RED SQ TEQUILA ENERGY NRB 275ML	359.35	359.35-
WCPOGUES1X750	2- POGUES 750ML @ 43%	265.22	530.44-
CUSTOMER REJECTED ORDER			
REF INV1841040			

16.000-

5719.93-

858.01-

6577.94-

TERMS : 30 Days

80826/98

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2359660 2024-06-27 09:12:04

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: 2024-06-19 Doc. Ref: H001841040 GRV: Credit Type: Credit Invoice Amt: R 6577.97

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
-BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS		W5	Client Returned		
-BELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		W5	Client Returned		2
-BELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS		W5	Client Returned		
-BELGINPITO275	BELGRAVIA PINK TONIC NRB 275ML	CS		W5	Client Returned		
-BELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		W5	Client Returned		2
-CRABBIEYARDH	CRABBIE YARDHEAD SCOTCH WHISKEY	EA		W5	Client Returned		2
-WCPOGUES1X7	POGUES 750ML @ 43%	EA		W5	Client Returned		2
-RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS		W5	Client Returned		
-RSPURPLE2752	RED SQ PURPLE ICE NRB 275ML	CS		W5	Client Returned		
-RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS		W5	Client Returned		
-RSENGY27524P	RED SQ VODKA ENERGY NRB 275ML	CS		W5	Client Returned		2

Total Number of Items to be credited on Document Ref: H001841040 (11 Product Type)

16



GOODS RECEIVED VOUCHER

18538

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

DRIVER NAME: Daniel

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>307221</u>	VEHICLE REG. NO.	<u>HB 752FS</u>
CUSTOMER	<u>Bay 17</u>	DATE RECEIVED	<u>26/6/2024</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Wanky Zanister</u>	<u>3</u>				<u>RTA12361645</u>
2) <u>750ml Not picked</u>					
3)					
4) <u>Halewood</u>	<u>12</u>	<u>4</u>			<u>1841040</u>
5) <u>Full Return</u>					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>2</u>				
ORDER					
TOTAL					

Prestiga 138640

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

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

Stock returned

DRIVER

Stock re

Date: 26/06/2024

Trip: 307221

Invoice: 1841040

Date:

Customer sent back the whole invoice.
they ~~also~~ already received the stock.

Belgravia Dry Lemon NRB 275ml 1 Case

Belgravia Dry Lemon Can 440ml 2 Cases

Belgravia pink tonic NRB 275ml 1 Case

Belgravia Tonic Can 440ml 2 Cases

Belgravia 750ml @ 43% 1 Case

Craig's yardhead scotch whisky 2 bottles

Red sq blue ice NRB 275ml 1 Case

Red Sq vodka Energy NRB 275ml 2 Case

Red Sq purple ice NRB 275ml 1 Case

Red Sq Tequila Energy NRB 275ml 1 Case

Poques 750ml @ 43% 2 bottles