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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: LIQ723

Page 1 of 1

Printed on: 24/06/2024

at: 12:07:57

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: BESTNIFY (PTY) LTD
LIQUOR CITY - LYNNWOOD GLEN
BESTNIFY (PTY) LTD
SHOP NO 1 GLEN GABLES CENTRE
CNR LYNNWOOD RD & JANUARY
MASILELA DRIVE
PRETORIA

DELIVER TO: LIQUOR CITY - LYNNWOOD GLEN
SHOP NO 1 GLEN GABLES CENTRE
CNR LYNNWOOD RD & JANUARY
MASILELA DRIVE
LYNNWOOD GLEN

GLB/5000005704

Shipping Instructions:


1842053
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ723	SYS-1146192		HL	1921889	JM	24/06/24	24/06/24	30 Days	P5	4530315813

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HL	343.48	1,717.40
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	2	0	HL	343.48	686.96
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	5	0	HL	313.91	1,569.55
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	0	HL	400.00	2,000.00
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML	CS	2	0	HL	400.00	800.00
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	1	0	HL	343.48	343.48
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	2	0	HL	400.00	800.00
ORICOMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	2	0	HL	359.35	718.70

HALEWOOD

Not order
Send Back

Liquor Runners JHB
DEBRIEFED 2

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

HB 748 B
VEHICLE REGISTRATION No:
SIGNATURE: Joshua
DATE: 26-06-24

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: 26-06-24

SUB-TOTAL	DATE	ZAR	9,879.58
VAT	TIME	ZAR	1,481.92
TOTAL		ZAR	11,361.50

Your Vat No. : 4530315813

BESTNIFYI (PTY) LTD WOOD GLEN

SHOP NO 1 GLEN GABLES CENTRE

CNR LYNNWOOD RD & JANUARY MASILELA DRLYNNWOOD GLEN

PRETORIA

0081

078 715 3333

LIQUOR CITY - LYNNWOOD GLEN

SHOP NO 1 GLEN GABLES CENTRE

CNR LYNNWOOD RD & JANUARY MASILELA DRIVE

GLB/5000005704

LIQ723 SYS-1146192 HL 80826197 JM 27/06/24 80193759

DMFRSRASPR275ML 1.000DEAD MAN'S FINGERS RATTLESNAKE R343.48 24 X 275ML 343.48-
CUSTOMER REJECT SELECTIVE STOCK ITEM
REF INV1842053

1.000-

343.48-

51.52-

395.00-

TERMS : 30 Days

80826197

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 JHBNORTH8

www.lrsa.co.za

REQUEST FOR CREDIT - CR2360107 2024-06-27 09:15:20

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: LIQUOR CITY LYNNWOOD GL

Brief Description of Credit:

Principal Customer Code: LIQ723

Doc. Date: 2024-06-24 Doc. Ref: H001842053 GRV: S

Credit Type: Part Credit Invoice Amt: R 11361.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
-DMFRSRASPR27	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 2	CS		NS	No Stock in Wareho		

Total Number of Items to be credited on Document Ref: H001842053 (1 Product Type)

1



GOODS RECEIVED VOUCHER

18875

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

DRIVER NAME: Joshua

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>307229</u>	VEHICLE REG. NO.	<u>HBC 748FJ</u>
CUSTOMER	<u>Bay 25</u>	DATE RECEIVED	<u>26/6/2024</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Dead Aans fingers</u>	<u>1</u>				<u>1842053</u>
2) <u>Rattle snake B&R</u>					
3) <u>Rum 275ml</u>					
4)					
5)					
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>Johan K</u>	DRIVER: <u>MS Benjina</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Stock returned

DRIVER

Date: 26-6-24

Trip: BAY25

Invoice: 1842053

Returned 1 Case of ~~Dead~~ Dead
MONS Fingers RATTLESNAKE
R&R RUM 24x275ml
Not ordered