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: JUM004

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 26/06/2024
at: 10:47.08

INVOICE TO: JUMBO LIQUOR - BOKSBURG NORTH (BB)
P O BOX 5002
BOKSBURG NORTH
1459

DELIVER TO: JUMBO LIQUOR - BOKSBURG NORTH (BB)
34 CASON ROAD
BOKSBURG NORTH

Shipping Instructions:

1842916

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
JUM004	SYS-1146709		HL	1922686	SF	25/06/24	26/06/24	CASH	E1	4890120266

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	1	0	HL	400.00	400.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	4	0	HL	343.48	1,373.92
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HL	400.00	2,000.00
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HL	360.00	720.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	2	0	HL	360.00	720.00
RSVODCUCU750ML	RED SQ FLAVOURED VODKA CUCUMBER 750ML	CS	1	0	HL	710.44	710.44
			15	0			

Returned. wrong 02042

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

SUB-TOTAL	ZAR	5,924.36
DISCOUNT	ZAR	-177.73
VAT	ZAR	862.00
TOTAL	ZAR	6,608.63

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.

Stock returned **DRIVER** willqui

Date : 04/07/24 Trip : 307340 Invoice : 1842916

Returned whole invoice
Reason: wrong order

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1459

DELIVER TO: JUMBO LIQUOR - BOKSBURG NORTH (BB)
34 CASON ROAD
BOKSBURG NORTH

Shipping Instructions:

1842916
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
JUM004	SYS-1146709		HL	1922686	SF	25/06/24	26/06/24	CASH	E1	4890120266

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	1	0	HL	400.00	400.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	4	0	HL	343.48	1,373.92
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HL	400.00	2,000.00
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HL	360.00	720.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	2	0	HL	360.00	720.00
RSVODCUCU750ML	RED SQ FLAVOURED VODKA CUCUMBER 750ML	CS	1	0	HL	710.44	710.44
		0	15	0			

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

SUB-TOTAL	ZAR	5,924.36
DISCOUNT	ZAR	-177.73
VAT	ZAR	862.00
TOTAL	ZAR	6,608.63

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 ____________

Your Vat No. : 4890120266

PUOBBOXI5002 - BOKSBURG NORTH (BB)

BOKSBURG NORTH

1459
011 917 6080

JUMBO LIQUOR - BOKSBURG NORTH (BB)
34 CASON ROAD
BOKSBURG NORTH

JUM004	SYS-1146709	HL	80826516	SF	05/07/24	80194072

BELGINDCHY440ML	1.000	BELGRAVIA DARK CHERRY 440ML	400.00	400.00-
BELGINDLEM275ML	4.000	BELGRAVIA DRY LEMON NRB 275ML	343.48	1373.92-
BELGINDLEM440ML	5.000	BELGRAVIA DRY LEMON CAN 440ML	400.00	2000.00-
CTPINACOLADA440ML	2.000	C/TWIST PINA COLADA 440ML	360.00	720.00-
CTPWATERMELON440ML	.000	C/TWIST WATERMELON 440ML	360.00	720.00-
RSVODCUCU750ML	1.00-	RED SQ FLAVOURED VODKA CUCUMBER	710.44	710.44-
		CUSTOMER REJECTED ORDER		
		REF INV1842916		

15.000-

5746.63-

862.00-

6608.63-

TERMS : CASH

8082 6516

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2360426 2024-07-05 10:24:50

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: JUMBO LIQUOR STORE BOKS

Brief Description of Credit:

Principal Customer Code: JUM004

Doc. Date: 2024-06-26 **Doc. Ref:** H001842916 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 6608.63

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY44	BELGRAVIA DARK CHERRY 440ML	CS		W5	Client Returned		[illegible]
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		W5	Client Returned		5
HBELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS		W5	Client Returned		4
HCTPINACOLADA	C/TWIST PINA COLADA 440ML	CS		W5	Client Returned		2
HCTPWATERMEL	C/TWIST WATERMELON 440ML	CS		W5	Client Returned		2
HRSVODCUCU75	RED SQ FLAVOURED VODKA CUCUMBER 750ML	CS		W5	Client Returned		[illegible]

Total Number of Items to be credited on Document Ref: H001842916 (6 Product Type) 15

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17078

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

DRIVER NAME: William

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	307340	VEHICLE REG. NO.	HGK 009 FS

CUSTOMER	Bay 4	DATE RECEIVED	4/7/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Loxtonia Stone	1				1844037
2) Fruit Apple Cider					
3) Loxtonia Crispy	1				"
4) Apple Cider					
5)					
6) Halewood Full	15				1842916
7) Return					
8)					
9) Halewood Full	10				1842915
10) Return					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	6				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: John K **DRIVER:** William

TIME COMPLETED: ______ **PAGE:** 1 **PAGE:** 1