

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: BIG006

Page 1 of 1

Printed on: 27/06/2024

at: 14:57:53

INVOICE TO: ULTRA LIQUOR - MAGALIES
MAGALIES LIQUOR WHOLESALERS (PTY)
LTD
P O BOX 830
MAGALIESBURG
1791

DELIVER TO: ULTRA LIQUOR - MAGALIES
41 RUSTENBURG ROAD
MAGALIES JUNCTION
MAGALIESBURG

Shipping Instructions:



1843273
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BIG006			HL	1923112	MV	27/06/24	27/06/24	CASH	W1	4580257931

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFLAGDRAUGHT30L	BUFFELSFONTEIN LAGER 30L	EA	0	2	HL	969.57	1,939.14
BUFFLAGERKEG30L	BUFFELSFONTEIN LAGER KEG		0	2	HL	400.00	800.00

DISCREPANCY ADVISE					
INV. NO.	3/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		BUFFELSFONTEIN	2		
		Lager DRAUGHT			
		605			
SIGNATURE					

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

Liquor Runners JHB
DEBRIEFED 2

DATE

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	2,739.14
VAT	ZAR	410.87
TOTAL	ZAR	3,150.01

Stock returned

DRIVER

Date: 08/07/24

Trip: 240
307324/0

Invoice: 1843273

No Stock from this
invoice

HALEWOOD

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41 RUSTENBURG ROAD
MAGALIES JUNCTION
MAGALIESBURG

Shipping Instructions:



1843273
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BIG006			HL	1923112	MV	27/06/24	27/06/24	CASH	W1	4580257931

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BUFFLAGERKEG30L	BUFFELSFONTEIN LAGER KEG	EA	0	2	HL	400.00	800.00
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	2,739.14
VAT	ZAR	410.87
TOTAL	ZAR	3,150.01

Your Vat No. : 4580257931

MAGALIESQLIQUORMWHOLESALERS (PTY) LTDULTRA LIQUOR - MAGALIES
41 RUSTENBURG ROAD
P O BOX 830
MAGALIESBURG
MAGALIES JUNCTION
MAGALIESBURG

1791
014 577 1400

BIG006 HL 80826476 MV 04/07/24 80194031

BUFFLAGDRAUGHT30L2.000	BUFFELSFONTEIN LAGER DRAUGHT	969.57	1939.14-
BUFFLAGERKEG30L 2.000	BUFFELSFONTEIN LAGER KEG	400.00	800.00-
NO STOCK			
REF INV1843273			

4.0000-

2739.14-

410.87-

3150.01-

TERMS : CASH

80826476

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 - CR2360605**2024-07-04 11:32:18**

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

Brief Description of Credit:

Principal Customer Code: BIG006

Customer Name: ULTRA LIQUORS MAGALIES

Doc. Date: 2024-06-27 Doc. Ref: H001843273

GRV:

Credit Type: Credit

Invoice Amt: R 3150.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
-BUFFLAGDRAU	BUFFELSFONTEIN LAGER DRAUGHT	EA		NS	No Stock in Wareho		2
-BUFFLAGERKE	BUFFELSFONTEIN LAGER KEG	EA		NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: H001843273 (2 Product Type)

4



GOODS RECEIVED VOUCHER

18637

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

DRIVER NAME: Denny

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>307324</u>	VEHICLE REG. NO.	<u>ABJ 660 FS</u>
CUSTOMER	<u>Bay 9</u>	DATE RECEIVED	<u>3/7/2024</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Halcod Inovia		4			1843737
2) returned - NO					
3) Stock w/H					
4)					
5) Gelton Blended		6			1843856
6) Whiskey 750ml					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

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