

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: LIQ478

Page 1 of 1

Printed on: 01/07/2024

at: 13:24:14

INVOICE TO: LIQUORELLOS DRIVE THRU CC (OV)
5 ROBINSON STREET
MOOINOOI
0250

DELIVER TO: LIQUORELLOS DRIVE THRU CC (OV)
12 BELLINGHAM STREET
MOOINOOI

NWP/0006562

Shipping Instructions:



1843856
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ478		OL207	HL	1923662	SV	01/07/24	01/07/24	CASH	R2	4190258634

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HL	400.00	2,000.00
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	4	0	HL	400.00	1,600.00
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HL	313.91	313.91
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HL	343.48	686.96
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	4	0	HL	378.26	1,513.04
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	2	0	HL	260.87	521.74
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R 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
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	1	0	HL	313.04	313.04
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	1	0	HL	343.48	343.48
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	6	HL	853.02	5,118.12

HALEWOOD

Liquor Runners HB
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

VERIFICATION NO: 1843856
SIGNATURE

PRINT NAME: Dennis

DATE: 03/07/24

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: PW

SIGNATURE

DATE: 03/07/24

SUBTOTAL	ZAR	9,948.67
DISCOUNT	ZAR	-198.87
VAT	ZAR	1,462.45
TOTAL	ZAR	11,212.15

Trip: 30732410
 Invoice: 1843856
 Order # 186601
 Mrs. J. W. Smith
 275 MW
 Not ordered

Your Vat No. : 4190258634

5IROBINSONSSTREET THRU CC (OV)
MOOINOOI

LIQUORELLOS DRIVE THRU CC (OV)
12 BELLINGHAM STREET
MOOINOOI

0250
014 574 4163

NWP/0006562

LIQ478 HL 80826475 SV 04/07/24 80194030

GELSBLNDWH1X750 6.000GELSTON BLENDED WHISKEY 750ML 252.17 1513.02-
CUSTOMER REJECT SELECTIVE STOCK ITEM
REF INV1843856

6.000-

1482.76-

222.41-

1705.17-

TERMS : CASH

80826475

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

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 - CR2360805

2024-07-04 11:30:51

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

Brief Description of Credit:

Principal Customer Code: LIQ478

Customer Name: OVERLAND LIQUORELLOS DRI

Doc. Date: 2024-07-01 Doc. Ref: H001843856 GRV: 5

Credit Type: Part Credit Invoice Amt: R 11212.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HGELBLENDWH	GELSTON BLENDED WHISKEY 750ML	EA	W5		Client Returned		6

Total Number of Items to be credited on Document Ref: H001843856 (1 Product Type)

6



GOODS RECEIVED VOUCHER 18637

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

DRIVER NAME: Dennis

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO.

307324

VEHICLE REG. NO.

ABJ 460 FS

CUSTOMER

Bay 9

DATE RECEIVED

3/7/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Halewood Invoice</u>		<u>4</u>			<u>1843237</u>
2) <u>returned - NO</u>					
3) <u>Stock w/H</u>					
4)					
5) <u>Gelston Blended</u>		<u>6</u>			<u>1843256</u>
6) <u>Whiskey 750ml</u>					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1		<u>7</u>			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:

John

DRIVER:

[Signature]

TIME COMPLETED:

PAGE:

1

PAGE:

1