

80826709

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: TOP466

Page 1 of 1

Printed on: 01/07/2024

at: 13:59.40

INVOICE TO: VISTA DO SOL LIQUEUR (PTY) LTD
VISTA DOL SOL BLUE BOTTLE STORE
(BB)
CAPITAL PARK CORNER
VISTA DO SOL LIQUEUR
313 VOORTREKKER ROAD
0084

DELIVER TO: VISTA DOL SOL BLUE BOTTLE STORE
(BB)
CAPITAL PARK CORNER
313 VOORTREKKER ROAD
CAPITAL PARK
GAU200785C

Shipping Instructions:



1843921
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP466			HL	1923781	JM	01/07/24	01/07/24	CASH	P3	4380287559

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML — Return	CS	4	0	HL	343.48	1,373.92
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML — Return	CS	4	0	HL	343.48	1,373.92
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	4	0	HL	380.00	1,520.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	4	0	HL	380.00	1,520.00
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HL	400.00	800.00
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HL	330.43	660.86
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HL	513.04	513.04
* Return: Belgravia Tonic NRB 275ml X4 Cases							
Belgravia Dry Lemon NRB 275ml 4x Cases							
HALEWOOD							
Li for Runners J. 3							
LEBRIEFED 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: HA100915 FRONT NAME: William
SIGNATURE: [Signature] DATE: 01-07-24

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

FRONT NAME: Fredy
SIGNATURE: [Signature] DATE: 01/07/24

SUB-TOTAL	ZAR	7,761.74
DISCOUNT	ZAR	-232.85
VAT	ZAR	1,129.34
TOTAL	ZAR	8,658.23

Your Vat No. : 4380287559

CAPITALPARKCORNERBOTTLE STORE (BB) VISTA DOL SOL BLUE BOTTLE STORE (BB)
CAPITAL PARK CORNER
VISTA DO SOL LIQUEUR 313 VOORTREKKER ROAD
313 VOORTREKKER ROAD CAPITAL PARK

0084
012 329 0914

GAU/200785C

TOP466 HL 80826709 JM 10/07/24 80194266

BELGINTON275ML	4.000BELGRAVIA TONIC NRB 275ML	343.48	1373.92-
BELGINDLEM275ML	4.000BELGRAVIA DRY LEMON NRB 275ML	343.48	1373.92-
NOT ORDERED			
REF: INV1843921			

8.000-

2665.40-

399.82-

3065.22-

TERMS : CASH

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2360833 2024-07-10 10:25:14

LOAD SHEET Reference - LSJD , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: TOP466

Customer Name: VISTA-DE SOL BLUE BOTTLE

Doc. Date: 2024-07-01 Doc. Ref: H001843921 GRV: S Credit Type: Part Credit Invoice Amt: R 8658.22

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
-BELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS		W5	Client Returned		4
-BELGINTON275	BELGRAVIA TONIC-NR3 275ML	CS		W5	Client Returned		4

Total Number of Items to be credited on Document Ref: H001843921 (2 Product Type) 8



GOODS RECEIVED VOUCHER

17082

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.

307413

VEHICLE REG. NO.

17GK009 ES

CUSTOMER

Bay 9

DATE RECEIVED

9/7/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Original S/berry			1		LIQ127/01
2) pouch - Uplifted					
3)					
4) Belgravia Tonic NRB 270ml	4				1843921
5) Belgravia Dry Lemon NRB	4				
6) 270ml					
7)					
8) 30L empty kegs	20				IN/24,34
9) 20L empty kegs	2				"
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	6	Brown	1		
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: John

DRIVER: William

TIME COMPLETED: _____

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PAGE: 1

Stock returned

DRIVER William

Date: 09/07/24

Trip: 307413

Invoice: 1843921

Belgravia Tonic NRB 275 ml x 4 cases
Returned by: not orderd

Belgravia Dry Lemon NRB 275 ml x 4 cases
Returned by: not orderd