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: MAR176

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 01/07/2024
at: 14:41.16

INVOICE TO: DIAMONDS DISCOUNT LIQUOR (PTY) LTD
MARKET LIQUORS - RUSTENBURG
DIAMONDS DISCOUNT LIQUOR (PTY) LTD
FRUIT & VEG CITY HEAD OFFICE
PO BOX 1823
BRACKENGATE BUSINESS PARK
7561

DELIVER TO: MARKET LIQUORS - RUSTENBURG
SHOP 15 CORNERSTONE LIFESTYLE
CENTRE
CNR AUGRABIES AVENUE & FAISAL
MAFFA DRIV
RUSTENBURG

Shipping Instructions:

1843989

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAR176	SYS-1147544		HL	1923615	SV	01/07/24	01/07/24	30 Days	R2	4270124169

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HL	330.43	660.86
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HL	378.26	756.52
			5	0			

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME
HALEWOOD

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

SUB-TOTAL	ZAR	1,760.86
VAT	ZAR	264.13
TOTAL	ZAR	2,024.99

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.

DRIVER JOHN

Stock returned

Date : 03-07-24 Trip : 307327 Invoice : 0184398

Customer closed

HALEWOOD
SOUTH AFRICA

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RUSTENBURG

Shipping Instructions:

1843989
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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			5	0			

HALEWOOD

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

SUB-TOTAL	ZAR	1,760.86
VAT	ZAR	264.13
TOTAL	ZAR	2,024.99

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: HS2BHS
PRINT NAME: John
SIGNATURE
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: ....

SIGNATURE
DATE

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17125

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

DRIVER NAME: John

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	307327	VEHICLE REG. NO.	H52138 FS

CUSTOMER	Bay 12
DATE RECEIVED	3/7/2014

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Halewood CD	5				1845989
2)					
3) Belgravia blackberry	14				184X683
4) 750ml NC					
5) Stock w/H					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	B	Brown 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:** JOHN

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

DATE
SIGNATURE
DATE USE
SIGNATURE

Your Vat No. : 4270124169

DIAMONDSIDISCOUNTRLIQUORU(PTY) LTD

FRUIT & VEG CITY HEAD OFFICE
PO BOX 1823
BRACKENGATE BUSINESS PARK
7561
021 140 9600

MARKET LIQUORS - RUSTENBURG
SHOP 15 CORNERSTONE LIFESTYLE CENTRE
CNR AUGRABIES AVENUE & FAISAL MAFFA DRIV
RUSTENBURG

NWG/0002357

MAR176	SYS-1147544	HL	80826543	SV	08/07/24	80194099

BUFFELKOL24X275	2.000	BUFFELSFONTEIN & KOLA NRB 275ML	330.43	660.86-
RSBLUE27524T	1.000	RED SQ BLUE ICE NRB 275ML	343.48	343.48-
RSENGY27524PIB	2.000	RED SQ VODKA ENERGY NRB 275ML	378.26	756.52-
		SHOP CLOSED		
		REF INV1843989		

5.000- 1760.86-

264.13-

2024.99-

TERMS : 30 Days

80826543

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 - CR2360840 2024-07-05 14:59:06

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Shop Closed

Brief Description of Credit:

Principal Customer Code: MAR176

Customer Name: MARKET LIQUORS RUSTENBU

Doc. Date: 2024-07-01 **Doc. Ref:** H001843989 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 2024.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELKOL24X	BUFFELSFONTEIN & KOLA NRB 275ML	CS		SC	Shop Closed		2
HRSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS		SC	Shop Closed		[illegible]
HRSENGY27524P	RED SQ VODKA ENERGY NRB 275ML	CS		SC	Shop Closed		2

Total Number of Items to be credited on Document Ref: H001843989 (3 Product Type) **5**