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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: JOU007

Printed on: 02/07/2024
at: 13:01.09

INVOICE TO: JENNIFER - MAREE AL LAHAM
JOUNIEH
JENNIFER - MAREE AL LAHAM
SHOP 1
116 GREENWAY STREET

DELIVER TO: JOUNIEH
SHOP 1
116 GREENWAY STREET
GREENDALE

GAU/037792

Shipping Instructions:

1844303
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
JOU007	LISTING FEE FOC STOCK		HL	1923962	BY	01/07/24	02/07/24	PREPAID	JA	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HL	0.00	0.00
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HL	0.00	0.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HL	0.00	0.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML *	CS	2	0	HL	0.00	0.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	3	0	HL	0.00	0.00
			8	0			

RETUNED BY CUSTOMER ~~NOT~~ ORDERED

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	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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: HGT 788 FS
PRINT NAME: Amos
SIGNATURE
DATE 03/07/2024

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: Owen
SIGNATURE
DATE

Your Vat No. :

JENNIFER - MAREE AL LAHAM

SHOP 1
116 GREENWAY STREET

061 800 0007

JOUNIEH
SHOP 1
116 GREENWAY STREET
GREENDALE

GAU/037792

JOU007 LISTING FEE FOC BLOCK80826630 BY 09/07/24 80194185

BELGINDLEM440ML	2.000	BELGRAVIA DRY LEMON CAN 440ML	0.00	0.00
BELGINTON440ML	3.000	BELGRAVIA TONIC CAN 440ML	0.00	0.00
		CUSTOMER REJECT SELECTIVE STOCK ITEMS		
		REF INV1844303		

5.000- 0.00

0.00

0.00

TERMS : PREPAID

80826630

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 - CR2361019 2024-07-09 09:58:30

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: JOUNIEH

Brief Description of Credit:

Principal Customer Code: JOU007

Doc. Date: 2024-07-02 **Doc. Ref:** H001844303 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		W5	Client Returned		2
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		W5	Client Returned		3

Total Number of Items to be credited on Decument Ref: H001844303 (2 Product Type) **5**

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18935

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

DRIVER NAME: Amos

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	LIK SA		
LOAD SHEET NO.	307375	VEHICLE REG. NO.	HGH 488 FS

CUSTOMER	Bay 19	DATE RECEIVED	05/07/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Bavaria Original 330ml	1				IN123812
2)					
3) Bavaria dry lemon 440ml	2				1844303
4) Bavaria Tonic cans 440ml	3				
5)					
6) Cases with bottles	16				IN123835
7)					
8) De villiers Prodigy 750ml	1				IN908849
9) Merlot Cabernet Sauvignon	1				
10) Black Tie Merlot 750ml	1				
11) Leipoldt Red Wine 750ml	1				
12) Coral Cabernet/Merlot 750ml	4				
13)					
14) Hakwood Full Return	152	102			1844027
15)					
16) Red Sq Vodka Energy 440ml					1844433
17) LTD No Stock/uplift					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	14P				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Shiney **DRIVER:** [signature]

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