

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: LER005

Page 1 of 2

Printed on: 03/07/2024

at: 12:19:31

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: LEROME BOTTLE STORE
MOSITWANA SECTION
MORULENG
0318

DELIVER TO: LEROME BOTTLE STORE
MOSITWANA SECTION
MORULENG

NWP/0003574

Shipping Instructions:


1844627
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LER005	SYS-1147547		HL	1923618	SM	01/07/24	03/07/24	CASH	R3	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HL	400.00	800.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	2	0	HL	400.00	800.00
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HL	260.87	260.87

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

HALEWOOD

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: HQK 00918
PRINT NAME: William
DATE: 10-07-2024

SIGNATURE: 

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: P.P. #1
DATE: 10/7/2024

SIGNATURE: 

SUB-TOTAL	ZAR	1,860.87
VAT	ZAR	279.13
TOTAL	ZAR	2,140.00

Your Vat No. :

MOSITWANATSECTIONRE
MORULENG

LEROME BOTTLE STORE
MOSITWANA SECTION
MORULENG

0318
078 118 9440

NWP/0003574

LER005 SYS-1147547 HL 80826755 SM 11/07/24 80194299

BELGINTON440ML 2.000BELGRAVIA TONIC CAN 440ML 400.00 800.00-
NO STOCK IN WAREHOUSE
REF: INV 1844627

2.000-

800.00-

120.00-

920.00-

TERMS : CASH

80826755

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTH3

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2361125

2024-07-11 11:31:27

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

Customer Name: LEROME BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: LER005

Doc. Date: 2024-07-03 Doc. Ref: H001844627 GRV: S

Credit Type: Part Credit Invoice Amt: R 2140

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
H-BELGINTON440	BELGRAVIA TONIC CAN 440ML	CS	NS		No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: H001844627 (1 Product Type)

2

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.	<u>307 623</u>	VEHICLE REG. NO.	<u>HGK 009 FS</u>
CUSTOMER	<u>Bay 3</u>	DATE RECEIVED	<u>10/7/2024</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Cans & Bottles	308				IN 24 x 9
2) 30L empty kegs	48				
3) 20L empty kegs	1				
4)					
5) Whisky Neill Gin	4	12			1845530
6) Aloe & cucumber					
7) No Stock w/H					
8)					
9) Belgravia Tonic	2				184627
10) can kegs w/ No					
11) Stock w/H					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	9				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Johan K</u>	DRIVER: <u>William</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Stock returned

DRIVER

Date: 10-07-29

Trip: 307423

Invoice: 1844627

BELGRAVIA TONOL can 440ml
H/S