

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: GAR013

Page 1 of 2

Printed on: 03/07/2024

at: 12:19:31

INVOICE TO: GOOD HOME INDUSTRIAL CC
GARDEN VIEW LIQUOR STORE
PO BOX 49139
HERCULES
PRETORIA
0030

DELIVER TO: GARDEN VIEW LIQUOR STORE
EXT ERF 403
SHOP 3 GARDEN VIEW SHOPPING
CENTRE
SCHUURMAN STREET
GAU/200573C

Shipping Instructions:



1844640
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAR013			HL	1924475	JM	03/07/24	03/07/24	CASH	P5	4340204439

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HL	343.48	343.48
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	0	HL	343.48	343.48
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HL	400.00	800.00
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HL	330.43	330.43
BUFFELKOLBOEP275	BUFFELSFONTEIN & KOLA BOEPENS 275ML	CS	1	0	HL	330.43	330.43
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	1	0	HL	343.48	343.48
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HL	343.48	343.48
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HL	400.00	400.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	0	HL	400.00	400.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HL	400.00	400.00
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	1	0	HL	359.35	359.35
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HL	359.35	359.35
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HL	260.87	260.87

HALEWOOD

Send back 1x C/Twist Pina Colada 440ml, C/Twist Pineapple
C/Twist Watermelon 440ml
1x Buffelsfontein & kola Boepens 275ml not on truck

4.40x Runners
DEBRIEFED 2

DATE

TIME

HALEWOOD

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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SHOP 3 GARDEN VIEW SHOPPING
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Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAR013			HL	1924475	JM	03/07/24	03/07/24	CASH	P5	4340204439

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HL	343.48	343.48

HALEWOOD

Liquor Runners JHB
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

VEHICLE REGISTRATION NO: 48213675
PRINT NAME: JANYANE
DATE: 8/7/24
SIGNATURE: [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: Lee-vonne
DATE: 08/07/24
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	5,357.83
VAT	ZAR	803.65
TOTAL	ZAR	6,161.48

Your Vat No. : 4340204439

PORBOX 49139LIQUOR STORE

HERCULES
PRETORIA

0030
012 379 8667

GARDEN VIEW LIQUOR STORE
EXT ERF 403
SHOP 3 GARDEN VIEW SHOPPING CENTRE
SCHUURMAN STREET

GAU/200573C

GAR013

HL 80826636

JM

09/07/24

80194189

BUFFELKOLBOEP275 1.000	BUFFELSFONTEIN & KOLA BOEPENS 27330.43	330.43-
CTPINACOLADA440ML1.000C/TWIST PINA COLADA 440ML	400.00	400.00-
CTPINEAPPLE440ML 1.000C/TWIST PINEAPPLE 440ML	400.00	400.00-
CTPWATERMELON440ML.000C/TWIST WATERMELON 440ML	400.00	400.00-
CUSTOMER REJECT SELECTIVE STOCK ITEMS		
REF INV1844640		

4.000-

1530.43-

229.56-

1759.99-

TERMS : CASH

80826686

45 Diesel Road
Isando
Kempton Park
1609



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 - CR2361138

2024-07-09 09:53:13

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: GAR013

Customer Name: GARDEN VIEW LIQUORS

Doc. Date: 2024-07-03 Doc. Ref: H001844640 GRV: S

Credit Type: Part Credit Invoice Amt: R 6161.48

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
H-BUFFELKOLBOE	BUFFELSFONTEIN & KOLA BOEPENS 275ML	CS		W5	Client Returned		
H-CTPINACOLADA	C/TWIST PINACOLADA 440ML	CS		W5	Client Returned		
H-CTPINEAPPLE4	C/TWIST PINEAPPLE 440ML	CS		W5	Client Returned		
H-CTPWATERMEL	C/TWIST WATERMELON 440ML	CS		W5	Client Returned		

Total Number of Items to be credited on Document Ref: H001844640 (4 Product Type)

4

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

DRIVER NAME: Fanyane

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>307396</u>	VEHICLE REG. NO.	<u>H2136 FS</u>
CUSTOMER	<u>Bay 16</u>	DATE RECEIVED	<u>8/7/2024</u>

UPLIFT NOTE

	DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
		CASES	UNITS	CASES	UNITS	
1)	Peak Blender 750ml	2				MASC63/04
2)	Gelston 750ml	2				
3)	Pogues	2				
4)	Uplifted					
5)						
6)	Butterfunden & Kola			1		1845334
7)	Cans 440ml					
8)						
9)	Signed Hill Full Return	10				IN124048
10)						
11)	Dead Mans Fingers Rafflesia	1				1843878
12)	R & R 440ml					
13)	Red SG Robbed Energy 275ml RB	10				1843683
14)						
15)	Devils Peak Lager 330ml	1				IN123988
16)						
17)	C Twist Pine (dado 110ml)	1				1844640
18)	C Twist Pineapple 440ml	1				
19)	C Twist Watermelon 440ml	1				
20)	Butterfunden & Kola Boppers 275	1				
PALLET CONTROL: GKN BLUE #1						
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>Fanyane</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>



GOODS RECEIVED VOUCHER 17186.

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

DRIVER NAME: Fanyane

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO. 307396 VEHICLE REG. NO. HSZ 136FS

CUSTOMER Buy 16 DATE RECEIVED 8/7/2024

UPLIFT NOTE

	DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
		CASES	UNITS	CASES	UNITS	
1)	Signal Hill					
2)	JRD					IN 124004
3)						
4)	Halewood RD	10				
5)						1845331
6)	Halewood RD	341	40			
7)	28 cases Polynavia					1845330
8)	Tonic can (Koni No stock)					
9)						
10)	Halewood RD	81				
11)						1845332
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

Prestiga 138640

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

CHECKED ON RECEIPT BY: Johanne DRIVER: _____

TIME COMPLETED: _____ PAGE: 2 PAGE: 2

Stock returned

7/11/16

DRIVER

Date: 8/7/24

Trip: 16

Invoice: 1844640

1x 375ml. WAS PLACED AT THE
BOTTOM 40 COULD NOT SEE IT.