

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: WES024

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 04/07/2024

at: 13:55:36

INVOICE TO: WESTERN EXT LIQUOR STORE
URIZIMA 58 cc
POST NET 116
PRIVATE BAG X01
FARRARMERE
1518

DELIVER TO: WESTERN EXT LIQUOR STORE
cnr RUSSEL STR & ELSTON AVE
WESTERN EXT
BENONI
GAU/037588

Shipping Instructions:



1845320
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WES024	SYS-1148164		HL	1924715	SF	03/07/24	04/07/24	CASH	E1	4560257224

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
------------	-------------	------	-------	---------	----	------------	------------

Not ordered
sent back.

HALEWOOD

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WES024	SYS-1148164		HL	1924715	SF	03/07/24	04/07/24	CASH	E1	4560257224

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	3	0	HL	400.00	1,200.00
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 No: _____ PRINT NAME: _____

SIGNATURE _____

DATE _____

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 _____

SUB-TOTAL	ZAR	1,200.00
VAT	ZAR	180.00
TOTAL	ZAR	1,380.00

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Printed on: 04/07/2024

at: 13:55.36

INVOICE TO: WESTERN EXT LIQUOR STORE
URIZIMA 58 cc
POST NET 116
PRIVATE BAG X01
FARRARMERE
1518

DELIVER TO: WESTERN EXT LIQUOR STORE
cnr RUSSEL STR & ELSTON AVE
WESTERN EXT
BENONI
GAU/037588

Shipping Instructions:



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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
WES024	SYS-1148164		HL	1924715	SF	03/07/24	04/07/24	CASH	E1	4560257224

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 04/07/2024
at: 13:55:36

INVOICE TO: WESTERN EXT LIQUOR STORE
URIZIMA 58 cc
POST NET 115
PRIVATE BAG X01
FARRARMERE
1518

DELIVER TO: WESTERN EXT LIQUOR STORE
cnr RUSSEL STR & ELSTON AVE
WESTERN EXT
BENONI
GALI/037588

Shipping Instructions:



1845320
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WES024	SYS-1148164		HL	1924715	SF	03/07/24	04/07/24	CASH	E1	4560257224

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	3	0	HL	400.00	1,200.00
HALEWOOD							

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

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.

SUB-TOTAL	ZAR	1,200.00
VAT	ZAR	180.00
TOTAL	ZAR	1,380.00



GOODS RECEIVED VOUCHER

18006

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

DRIVER NAME: CHANNICKS

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>307454</u>	VEHICLE REG. NO.	<u>HBC 752 FS</u>
CUSTOMER	<u>Bay 16</u>	DATE RECEIVED	<u>11/07/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) <u>fine Invoice</u>	<u>2</u>				<u>1845321</u>
3)					
4) <u>fine Invoice</u>	<u>3</u>				<u>1845320</u>
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1 <u>4</u>					
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Kos</u>	DRIVER: <u>CHANNICKS</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: <u>1</u>

Your Vat No. : 4560257224

URIZIMA 58TccIQUOR STORE

POST NET 116
PRIVATE BAG X01
FARRARMERE
1518
011 024 3804

WESTERN EXT LIQUOR STORE
cnr RUSSEL STR & ELSTON AVE
WESTERN EXT
BENONI
GAU/037588

WES024 SYS-1148164 HL 80826812 SF 15/07/24 80194368

BELGINDCHY440ML 3.000BELGRAVIA DARK CHERRY 440ML 400.00 1200.00-
CUSTOMER REJECTED ORDER
REF INV1845320

3.000-

1200.00-

180.00-

1380.00-

TERMS : CASH

80826812

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2361256 2024-07-12 08:38:20

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: WESTERN EXTENSION LIQUOR

Brief Description of Credit:

Principal Customer Code: WES024

Doc. Date: 2024-07-04 Doc. Ref: H001845320 GRV: Credit Type: Credit Invoice Amt: R 1380

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY44	BELGRAVIA DARK CHERRY 440ML	CS		W2	Not Ordered / Dupl		3
Total Number of Items to be credited on Document Ref: H001845320 (1 Product Type)							3

Authorized by: _____

[date]

Date: 11/07/2024

trip: 307454/0

invoice no: 1845320

The customer sent back belgravia dark cherry
440ml 3 cases, Not ordered.