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: WES024

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:

1845321
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-1148165		HL	1924716	SF	03/07/24	04/07/24	CASH	E1	4560257224

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	2	0	HL	513.04	1,026.08
			2	0			

Not ordered
Sent back

HALEWOOD

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

SUB-TOTAL	ZAR	1,026.08
VAT	ZAR	153.91
TOTAL	ZAR	1,179.99

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: ________ 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 ________

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HALEWOOD

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SUB-TOTAL	ZAR	1,026.08
VAT	ZAR	153.91
TOTAL	ZAR	1,179.99

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.

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18006

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

DRIVER NAME: Charles

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	307454	VEHICLE REG. NO.	HBC 752 FS

CUSTOMER	Bay 16	DATE RECEIVED	11/07/24

UPLIFT NOTE

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

Prestiga 138640

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

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

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

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-1148165	HL	80826813	SF	15/07/24	80194369

BELGRAVGIN200	2.00-BELGRAVIA 200ML @ 43% CUSTOMER REJECTED ORDER REF INV1845321	513.04	1026.08-

2.00- 1026.08-

153.91-

1179.99-

TERMS : CASH

80826813

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 - CR2361257 2024-07-12 08:39:04

LOAD SHEET Reference - LSID , DATE Delivered -

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

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:** H001845321 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1179.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS		W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Decument Ref: H001845321 (1 Product Type) 2

Authorized by:________________________

[date]

Date: 11/07/2024 trip: 3074546 invoice No: 1845321

The Customer sent back Belgravia 200ml 43%. Not ordered.