

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: MEE002

Page 1 of 1

Printed on: 04/07/2024

at: 13:55:36

INVOICE TO: PATRICIA NOKUTHULA KHOZA
MEETING PLACE TAVERN
PATRICIA NOKUTHULA KHOZA
P O BOX 251
WAGENRIF
0186

DELIVER TO: MEETING PLACE TAVERN
1752 BLOCK 15
MOLOTO VILLAGE

9-2-1-03693

Shipping Instructions:



1845322
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MEE002	SYS-1148172		HL	1924749	DW	03/07/24	04/07/24	CASH	M1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	3	0	HL	343.48	1,030.44
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	3	0	HL	400.00	1,200.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	3	0	HL	343.48	1,030.44
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	3	0	HL	400.00	1,200.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	3	0	HL	343.48	1,030.44
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	3	0	HL	400.00	1,200.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	3	0	HL	834.78	2,504.34
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	3	0	HL	343.48	1,030.44
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HL	343.48	1,030.44
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	3	0	HL	378.26	1,134.78
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	3	0	HL	343.48	1,030.44
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	3	0	HL	343.48	1,030.44
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	3	0	HL	343.48	1,030.44
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	3	0	HL	260.87	782.61

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: HRB285 PRINT NAME: DSC
Rah 11-07-24
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: STRIKE
Ca 11-07-24
SIGNATURE DATE

SUB-TOTAL	ZAR	16,265.25
VAT	ZAR	2,439.82
TOTAL	ZAR	18,705.07

3 Belgravia Gin & Tonic 440 Short
Rah



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

18786

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

DRIVER NAME: Oscar

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>207468</u>	VEHICLE REG. NO.	<u>HBB283FJ</u>
CUSTOMER	<u>Bay 10</u>	DATE RECEIVED	<u>11/7/2014</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Belgravia Tonic	3				1845322
2) 160ml can					
3) No Stock w/H.					
4)					
5) Belgravia Pink	3				1844628
6) Tonic NRB 275ml					
7) Short					
8) Belgravia Tonic	9				1844628
9) 160ml can					
10) No Stock w/H					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	7				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Your Vat No. :

PATRICIAPNOKUTHULARKHOZA

P O BOX 251
WAGENRIF

0186
082 519 8205

MEETING PLACE TAVERN
1752 BLOCK 15
MOLOTO VILLAGE

9-2-1-03693

MEE002 SYS-1148172 HL 80826816 DW 15/07/24 80194372

BELGINTON440ML 3.000BELGRAVIA TONIC CAN 440ML 400.00 1200.00-
NO STOCK
REF INV1845322

3.000-

1200.00-

180.00-

1380.00-

TERMS : CASH

80826816

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 - CR2361258 2024-07-12 08:43:26

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: MEETING PLACE TAVERN

Brief Description of Credit:

Principal Customer Code: MEE002

Doc. Date: 2024-07-04 Doc. Ref: H001845322 GRV: S Credit Type: Part Credit Invoice Amt: R 18705.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		NS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: H001845322 (1 Product Type)

3

Authorized by: _____
[date]

Stock returned

DRIVER

Date: 11-07-2024

Trip: 307448

Invoice: 1845822

MEETING PLACE TAVERN

Short 3 CASE

BELGRAVIA TONIC CAN

440 ML