

80826893

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: DJS001

Page 1 of 2

Printed on: 05/07/2024

at: 12:48.40

INVOICE TO: DJ'S LIQUOR STORE (OV)
 P O BOX 6579
 GREENHILLS
 1767

DELIVER TO: DJ'S LIQUOR STORE (OV)
 27 UNION STREET
 RANDGATE
 RANDFONTEIN
 GAU600101C

Shipping Instructions:



1845690
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DJS001	SYS-1148483	OL342	HL	1925563	MV	04/07/24	05/07/24	CASH	W2	

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

Liquor Runners JHB
 DEBRIEFED 2

DATE

TIME

is 7/21
DATE

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTH8

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2361440 2024-07-16 08:38:49

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: DJS LIQUOR STORE OVL

Brief Description of Credit:

Principal Customer Code: DJS001

Doc. Date: 2024-07-05 Doc. Ref: H001845690 GRV: S Credit Type: Part Credit Invoice Amt: R 4229.68

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRVODTOFF750	RED SQ TOFFEE VODKA 750ML	CS		NS	No Stock in Wareho		

Total Number of Items to be credited on Document Ref: H001845690 (1 Product Type)

1



GOODS RECEIVED VOUCHER

17030

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

DRIVER NAME: Hlyken

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO. <u>1307488</u>	VEHICLE REG. NO.		
CUSTOMER <u>Bay 6</u>	DATE RECEIVED <u>15/7/2024</u>		UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Orange River</u>	<u>2</u>				<u>212361987</u>
2) <u>Full Return</u>					
3)					
4) <u>Red SQ Toffee</u>	<u>1</u>				<u>845690</u>
5) <u>Vodka 750ml</u>					
6) <u>No Stock w/t</u>					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>Y</u>				
ORDER					
TOTAL					

Prestige 138640

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

HECKED ON RECEIPT BY: <u>Johan K</u>	DRIVER: <u>[Signature]</u>
PAGE: <u>1</u>	PAGE: <u>6</u>