

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ041

Page 1 of 1

Printed on: 08/07/2024

at: 12:38.46

INVOICE TO: LIQUOR CITY - CORNWALL VIEW (LC)
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - CORNWALL VIEW (LC)
 off BOEING & PIERING STS
 ELARDUS PARK
 PRETORIA
 GALD2610

Shipping Instructions:
FAX NO: 012 345 5198



1846004
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ041	SYS-1148855		HL	1925850	SV	08/07/24	08/07/24	30 Days	P1	4370184006

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HL	326.31	1,631.55
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HL	400.00	2,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HL	400.00	2,000.00
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	513.04	513.04
BELGRAVPINGIN200ML	BELGRAVIA PINK GIN 200ML @ 43%	CS	1	0	HL	513.04	513.04
BUFFELBRA750	BUFFELSFONTEIN BRANDWEYN 750ML @ 43%	CS	10	0	HL	956.52	9,565.20
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	10	0	HL	330.43	3,304.30
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HL	343.48	686.96
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HL	747.63	747.63
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	5	0	HL	782.61	3,913.05
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HL	594.79	594.79
SKILPADTEPEL275	SKILPADTEPEL SIN RTD	CS	10	0	HL	343.48	3,434.80

HALLEWOOD

DISCREPANCY ADVISE

DEBRIEF

DATE

INV NO S CODE DESCRIPTION CASE BOT CONTROL SHEET 1/3

343.48 686.96
247.83 247.83 JHE
747.63 547.83 DEBRIEFED 2

D343.48 P

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

HB C 748 78

VEHICLE REGISTRATION NO: MD 24813

1702
SIGNATURE

PRINT NAME:

DATE _____

INV. NO	S CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		RMS HAVE BEEN ARRANGED IN WRITING		0	57
		<i>BE GRANT TONDC CAN LIGON</i> CUSTOMER PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods involved and those detailed in this Waybill should be immediately notified Notations below accepted for goods signed for unchecked Not goods may be returned unless prior arrangements are made Returns are subject to a 10% handling charge Not goods must be returned in trip to be used for litting applications			
		PROD NAME: <i>Worm</i> SIGNATURE: <i>[Signature]</i>			
		SIGNATURE: <i>[Signature]</i>			

SUB-TOTAL	ZAR	29,162.36
VAT	ZAR	4,372.86
TOTAL	ZAR	33,525.25

Your Vat No. : 4370184006

PIOUBOX700 - CORNWALL VIEW (LC)
BOKSBURG

LIQUOR CITY - CORNWALL VIEW (LC)
cnr BOEING & PIERING STS
ELARDUS PARK
PRETORIA

1460
011 345 5198

GAU02610

LIQ041 SYS-1148855 HL 80826815 SV 15/07/24 80194371

BELGINTON440ML 5.000BELGRAVIA TONIC CAN 440ML 400.00 2000.00-
NO STOCK
REF INV1846004

5.000-

2000.00-

300.00-

2300.00-

TERMS : 30 Days

80826815

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2361572 2024-07-12 08:42:22

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: LIQUOR CITY CORNWALL VIE

Brief Description of Credit:

Principal Customer Code: LIQ041

Doc. Date: 2024-07-08 Doc. Ref: H001846004 GRV: S Credit Type: Part Credit Invoice Amt: R 33525.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		NS	No Stock in Wareho		5

Total Number of Items to be credited on Document Ref: H001846004 (1 Product Type)

5

Authorized by: _____

[date]

**GOODS RECEIVED VOUCHER**

18887

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

DRIVER NAME: Toshing

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>307450</u>	VEHICLE REG. NO.	<u>HBC 748 FS</u>

CUSTOMER	<u>Bay 12</u>
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DATE RECEIVED	<u>11/7/2024</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Belgravia Tonic	5				1846006
2) can 440 ml					
3) No Stock w/h					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
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: Toka KDRIVER: MD Ruzie

TIME COMPLETED: _____

PAGE: 1PAGE: 1

Stock returned

Date: 11-7-24 Trip: BAV 12 Invoice: 1846004

Short 5 cases of Belgavia
Tonic from warehouse