

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: DAM006

Page 1 of 2

Printed on: 08/07/2024

at: 12:38.46

INVOICE TO: JOHANNES VAN WYK
DAM MOTORS BUIVEVERKOPE (BB)
PO BOX 14301
SINOVILLE
WONDERBOOM
0129

DELIVER TO: DAM MOTORS BUIVEVERKOPE (BB)
PORTION NO 205
THE FARM 289
KAMEELDRIET
GALI/200203C

Shipping Instructions:



1846005
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DAM006	SYS-1148861		HL	1925859	DW	08/07/24	08/07/24	CASH	P5	4040179311

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	1	0	HL	380.00	380.00

HALEWOOD

Date: 11/07/24

Invoice no: 005

Belgravie Tonic Can 460ml

No stock from the
warehouse

HALEWOOD

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INVOICE TO: JOHANNES VAN WYK
DAM MOTORS BUIEVERKOPE (BB)
PO BOX 14301
SINOVILLE
WONDERBOOM
0129

DELIVER TO: DAM MOTORS BUIEVERKOPE (BB)
PORTION NO 205
THE FARM 289
KAMEELDRIFT
GAU/200203C

Shipping Instructions:



1846005
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DAM006	SYS-1148861		HL	1925859	DW	08/07/24	08/07/24	CASH	P5	4040179311

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML x No stock on truck	CS	1	0	HL	380.00	380.00
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HL	330.43	330.43
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HL	400.00	800.00
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HL	400.00	400.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HL	400.00	400.00
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	1	HL	252.17	252.17
RSENGY27524PIB	RED SQ ENERGY x 24,s FOC	CS	1	0	HL	0.00	0.00
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HL	378.26	378.26
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HL	326.31	326.31
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HL	260.87	260.87

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: 11/7/24

SUB-TOTAL	ZAR	3,908.04
DISCOUNT	ZAR	-117.24
VAT	ZAR	568.63
TOTAL	ZAR	4,359.43

Your Vat No. : 4040179311

POMBOXT14301UITEVERKOPE (BB)

SINOVILLE
WONDERBOOM

0129
082 570 2025

DAM MOTORS BUIITEVERKOPE (BB)
PORTION NO 205
THE FARM 289
KAMEELDRIFT

GAU/200203C

DAM006 SYS-1148861 HL 80826854 DW 15/07/24 80194407

BELGINTON440ML 1.000BELGRAVIA TONIC CAN 440ML 380.00 380.00-
NO STOCK
REF INV1846005

1.000-

368.60-

55.29-

423.89-

TERMS : CASH

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 - CR2361573

2024-07-16 08:48:11

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: DAM MOTORS BUIITEVERKOPE

Brief Description of Credit:

Principal Customer Code: DAM006

Doc. Date: 2024-07-08 Doc. Ref: H001846005 GRV: S

Credit Type: Part Credit Invoice Amt: R 4359.42

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
H-BELGINTON440	BELGRAVIA TONIC CAN 440ML	CS	NS		No Stock in Wareho		

Total Number of Items to be credited on Document Ref: H001846005 (1 Product Type)

1

REQUEST FOR CREDIT



GOODS RECEIVED VOUCHER

16900

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

DRIVER NAME: Edward

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

CUSTOMER	<u>Bay 11</u>
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DATE RECEIVED	<u>10/7/2024</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED-DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Belgravia Tonic	1				1846005
2) can 440ml					
3) No Stock W/H					
4)					
5) Coral Reef Cab/	1				IN908432
6) Sauv. No Stock					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestige 138640

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

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