

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: GOO013

Page 1 of 1

Printed on: 08/07/2024

at: 12:38.46

INVOICE TO: GOOD LUCK TAVERN
P O BOX 89
PHOKENG
0335

DELIVER TO: GOOD LUCK TAVERN
MASOSOSANE MAIN ROAD
PHOKENG

Shipping Instructions:



1846014
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GOO013	SYS-1148905		HL	1925915	SM	08/07/24	08/07/24	CASH	R2	4750221253

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	30	0	HL	343.48	10,304.40
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	50	0	HL	400.00	20,000.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	50	0	HL	343.48	17,174.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	19	0	HL	400.00	7,600.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	3	0	HL	343.48	1,030.44
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	10	0	HL	343.48	3,434.80
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HL	395.65	395.65
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	10	0	HL	343.48	3,434.80

No stock

Quantity Pallets Returned

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

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

HALEWOOD
VEHICLE REGISTRATION NO: ABC 748 D
SIGNATURE: [Signature]
DATE: 10-07-24

PRINT NAME: Joshua
DATE: 10-07-24

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]
SIGNATURE: [Signature]
DATE: 10/07/24

SUB-TOTAL	ZAR	63,374.09
VAT	ZAR	9,506.12
TOTAL	ZAR	72,880.21

Your Vat No. : 4750221253

POODBOXC89 TAVERN
PHOKENG

GOOD LUCK TAVERN
MASOSOSANE MAIN ROAD
PHOKENG

0335
014 566 5324

GOO013 SYS-1148905 HL 80826744 SM 11/07/24 80194291

BELGINTON440ML 19.000BELGRAVIA TONIC CAN 440ML 400.00 7600.00-
NO STOCK
REF INV1846014

19.000-

7600.00-

1140.00-

8740.00-

TERMS : CASH

80826744

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 - CR2361582 2024-07-11 11:28:16

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: GOODLUCK TAVERN

Brief Description of Credit:

Principal Customer Code: GO0013

Doc. Date: 2024-07-08 Doc. Ref: H001846014 GRV: S Credit Type: Part Credit Invoice Amt: R 72880.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
H-BELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		NS	No Stock in Wareho		19

Total Number of Items to be credited on Document Ref: H001846014 (1 Product Type) 19

REQUEST FOR CREDIT

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

DRIVER NAME: Toshua

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>307427</u>	VEHICLE REG. NO.	<u>HBC 768 FS</u>
CUSTOMER	<u>Bay 7</u>	DATE RECEIVED	<u>10/7/2024</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Haleswood full Return	5				1846018
2)					
3) Belgravia Tonic	19				1846014
4) can 1440ml					
5) No Stock w/h					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	8				
ORDER					
TOTAL					

Prestiga 138640

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

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

Stock returned

DRIVER

Date: 10-7-24

Trip: BAY-7

Invoice: 1846014

Short 19 Cases of Belgrave
Tonic can from
warehouse