

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: SAV002

Page 1 of 2

Printed on: 08/07/2024

at: 12:38,46

INVOICE TO: SAVOY LIQUOR STORE (BB)
BACKOS LIQUOR STORE
P O BOX 51064
RAYDENE
2124

DELIVER TO: SAVOY LIQUOR STORE (BB)
39 DARWIN AVE
cnr LOUIS BOTHA & GRENVILLE AVE
SAVOY ESTATES
GAU/101317C

Shipping Instructions:


1846017
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAV002			HL	1925943	GD	08/07/24	08/07/24	30 Days	J4	4130177332

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HL	801.39	801.39
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	513.04	513.04
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML <i>Returned</i>	CS	1	0	HL	260.87	260.87
BELGRAVPINGIN200ML	BELGRAVIA PINK GIN 200ML @ 43%	CS	1	0	HL	513.04	513.04
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML <i>Returned</i>	CS	1	0	HL	160.87	160.87
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	0	HL	343.48	343.48
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HL	343.48	343.48
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	4	0	HL	343.48	1,373.92
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	1	0	HL	343.48	343.48
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	1	0	HL	380.00	380.00
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	3	0	HL	400.00	1,200.00
ORISTRAW8X2LTR	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
WCGUES1X750	POGUES 750ML @ 43%	EA	0	0	HL	265.22	265.22
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	0	0	HL	326.31	326.31

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

HALEWOOD

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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAV002			HL	1925943	GD	08/07/24	08/07/24	30 Days	J4	4130177332

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HL	513.04	513.04
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HL	260.87	260.87
WHITGINH1X750	WHITLEY NEILL GIN PROTEA & HIBIS 750ML @ 43%	EA	0	1	HL	231.31	

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE
TIME

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: 10/07/24

SUB-TOTAL	ZAR	9,282.72
DISCOUNT	ZAR	-278.48
VAT	ZAR	1,350.68
TOTAL	ZAR	10,354.92

Your Vat No. : 4130177332

BACKOSLLIQUORSSTORE (BB)

P O BOX 51064
RAYDENE

2124
011 440 3450

SAVOY LIQUOR STORE (BB)

39 DARWIN AVE
cnr LOUIS BOTHA & GRENVILLE AVE
SAVOY ESTATES

GAU/101317C

SAV002 HL 80826745 GD 11/07/24 80194292

RSRELOAD24S	1.000RED SQ RELOAD ENERGY DRINK NRB 2260.87	260.87-
HBTONIC24X200	1.000HALL & BRAM TONIC WATER CAN 200M160.87	160.87-
RSRELOAD24S	1.000RED SQ RELOAD ENERGY DRINK NRB 2260.87	260.87-
	CUSTOMER REJECT SELECTIVE STOCK ITEMS	
	REF INV1846017	

3.000-

662.13-

99.33-

761.46-

TERMS : 30 Days

80826745

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 - CR2361585 2024-07-11 11:26:33

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Customer Name: SAVOY LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: SAV002

Doc. Date: 2024-07-08 Doc. Ref: H001846017 GRV: S

Credit Type: Part Credit Invoice Amt: R 10354.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
-HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS		W5	Client Returned		
-RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS		W5	Client Returned		
-RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS		W5	Client Returned		

Total Number of Items to be credited on Document Ref: H001846017 (2 Product Type)

3



GOODS RECEIVED VOUCHER

18573

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. <u>207425</u>	VEHICLE REG. NO. <u>HB259FJ</u>

CUSTOMER <u>Bay 5</u>	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) Haleswood Full Return		7			1845344
2)					
3) Red SG Reload Energy	2				1846017
4) MBB 27.5 ml					
5) Half & Bram Toxic	1				1846017
6) Wode can 200ml					
7)					
8) Musgrave Gin Orig. Non Alc		1			1845343
9) (IN SPIRIT) - No Stock w/H?					
10) Musgrave Gin Orig. 750ml		6			1845343
11) No Stock w/H?					
12)					
13) Orange River RD	13				RTA 12361900
14) Orange River RD	7				RTA 12361908
15)					
16) Signal Hill RD	9				IN 124348
17)					
18) Haleswood RD	13	6			1846167
19)					
20)					
PALLET CONTROL: GKN BLUE #1	6				
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: _____
TIME COMPLETED: _____	PAGE: <u>1</u>

Stock returned

Date: 10/07/24

Trip: Killarney

Invoice: 1846017

2 Cases of Red SG Reloc 275ml Sent back

1 Case of Hall & Bran Tonic 200ml Sent back

Not ordered

