

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: 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:



1846018
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-1148925		HL	1925948	SM	08/07/24	08/07/24	CASH	R2	4750221253

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HL	400.00	2,000.00

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

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: _____

SUB-TOTAL	ZAR	2,000.00
VAT	ZAR	300.00
TOTAL	ZAR	2,300.00

Not ordered

HALEWOOD

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Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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:



1846018

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GOO013	SYS-1148925		HL	1925948	SM	08/07/24	08/07/24	CASH	R2	4750221253

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HL	400.00	2,000.00
HALEWOOD							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	2,000.00
VAT	ZAR	300.00
TOTAL	ZAR	2,300.00

Not - ordered

Your Vat No. : 4750221253

FOODBOXC89 TAVERN
PHOKENG

GOOD LUCK TAVERN
MASOSOSANE MAIN ROAD
PHOKENG

0335
014 566 5324

GOO013 SYS-1148925 HL 80826749 SM 11/07/24 80194295

BELGINDLEM440ML 5.000BELGRAVIA DRY LEMON CAN 440ML 400.00 2000.00-
CUSTOMER REJECTED ORDER
REF INV1846018

5.000-

2000.00-

300.00-

2300.00-

TERMS : CASH

80826749

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 - CR2361586 2024-07-11 11:22:19

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: GOODLUCK TAVERN

Brief Description of Credit:

Principal Customer Code: GOO013

Doc. Date: 2024-07-08 Doc. Ref: H001846018 GRV: Credit Type: Credit Invoice Amt: R 2300

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS	W5		Client Returned		5

Total Number of Items to be credited on Document Ref: H001846018 (1 Product Type)

5

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

DRIVER NAME: Tosling

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>307427</u>	VEHICLE REG. NO.	<u>HBC 748 FS</u>
CUSTOMER	<u>Bay 7</u>	DATE RECEIVED	<u>10/7/2024</u>

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 440ml					
5) No Stock w/lt					
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>M. D. S.</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

DRIVER

Invoice: 1846018

Returned 9/11 in voice not
ordered