

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: THE487

Page 1 of 1

Printed on: 08/07/2024
at: 14:47:08

INVOICE TO: MCBETH ON WHISKY (PTY) LTD
THE WHISKY SHOP
MCBETH ON WHISKY (PTY) LTD
ERF 1/1200 SHOP 1
CNR WITKOPPEN ROAD & THE STRAIGHT
AVE
LONEHILL

DELIVER TO: THE WHISKY SHOP
ERF 1/1200 SHOP 1
CNR WITKOPPEN ROAD & THE STRAIGHT
AVE
EXT 47
GAU0009222

Shipping Instructions:



1846164
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
THE487	SYS-1149037		HL	1926135	JF	08/07/24	08/07/24	CASH	J5	4070299690

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS ✓	1	0	HL	956.52	956.52
MUSGRVININSP	MUSGRAVE GIN ORIG IN SPIRIT NON ALC	CS ✗	1	0	HL	956.52	956.52

Returned - Musgrave, only want
Musgrave Non Alcohol
Buffelsfontein

HALEWOOD
Liquor Runners JHB
DEBRIEFED 2 02

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 damaged or lost
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 damaged or lost
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: _____

TIME

SUB-TOTAL	ZAR	1,913.04
VAT	ZAR	286.96
TOTAL	ZAR	2,200.00

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AVE
LONEHILL

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AVE
EXT 47
GALI/0009222

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1846164

Tax Invoice

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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	1,913.04
VAT	ZAR	286.96
TOTAL	ZAR	2,200.00

Your Vat No. : 4070299690

MCBETHIONYWHISKY (PTY) LTD

THE WHISKY SHOP

ERF 1/1200 SHOP 1

ERF 1/1200 SHOP 1

CNR WITKOPPEN ROAD & THE STRAIGHT AVEEXT 47

CNR WITKOPPEN ROAD & THE STRAIGHT AVE

LONEHILL

2191

GAU/0009222

079 880 7883

THE487 SYS-1149037 HL 80826748 JF 11/07/24 80194294

BUFFELBRA750	1.00-BUFFELSFONTEIN BRANDWYN 750ML @956.52	956.52-
MUSGRVGININSP	1.000MUSGRAVE GIN ORIG IN SPIRIT NON956.52	956.52-
	CUSTOMER REJECTED ORDER	
	REF INV1846164	

2.000-

1913.04-

286.96-

2200.00-

TERMS : CASH

80826748

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 - CR2361630 2024-07-11 11:23:16

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: WHISKYSHOP FOURWAYS

Brief Description of Credit:

Principal Customer Code: THE487

Doc. Date: 2024-07-08 Doc. Ref: H001846164 GRV: Credit Type: Credit Invoice Amt: R 2200

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
-HUBFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS		W5	Client Returned		
-MUSGRVININSP	MUSGRAVE GIN ORIG IN SPIRIT 100N ALC	CS		W5	Client Returned		

Total Number of Items to be credited on Document Ref: H001846164 (2 Product Type)

2

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

DRIVER NAME: Mxolisi

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>307 426</u>	VEHICLE REG. NO.	<u>HBC 744 FS</u>
CUSTOMER	<u>Bay 6</u>	DATE RECEIVED	<u>6/7/2024</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Whitley McNeill Gin		6			184 4434
2) Aloe & Cucumber					
3) No Stock w/H					
4)					
5) Halebwood - Return.	1				184 6164
6) Buffelsfontein Brandewyn					
7) 750ml					
8) Musgrave Gin		1			184 6164
9) Original in Spirit					
10) Non Alc - 1 unit					
11) picked - not 1 case					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	5	Brown	1		
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>AK</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>(</u>

Stock returned

DRIVER

Date: 10-07-24

Trip: 11th North

Invoice: 1846164

FULL INVOICE REJECTED