

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: FOX002

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 09/07/2024

at: 13:47.39

INVOICE TO: FOX DISCOUNT LIQUORS
DISCOUNT LIQUORS CARLTON cc
P O BOX 33751
JEPPESTOWN
2043

DELIVER TO: FOX DISCOUNT LIQUORS
182 FOX STREET
MARSHALLTOWN
JOHANNESBURG

Shipping Instructions:



1846476
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
FOX002	SYS-1149145		HL	1926334	SM	09/07/24	09/07/24	CASH	J3	4360251112

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML - Not ordered	CS	1	0	HL	400.00	400.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HL	343.48	343.48

Liquor Runners JHB
DEBRIEFED 2

HALEWOOD

DATE _____
TIME _____

Stock returned

DRIVER william

Date: 16/07/24

Trip: 307516 Invoice: H001846476

Returned 2 Red Sq Pink Ice NRB 275ml

Reason: not orderd

1111

Returned 1 Belgrovia Park cherry 400ml

Reason: not orderd

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FOX002	SYS-1149145		HL	1926334	SM	09/07/24	09/07/24	CASH	J3	4360251112

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	3	0	HL	400.00	1,200.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	0	HL	343.48	343.48
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HL	330.43	330.43
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSPINK27524T	RED SQ PINK ICE NRB 275ML - Not ordered	CS	2	0	HL	343.48	686.96

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: H9K0095
PRINT NAME: William
16-07-24
SIGNATURE: [Signature]
DATE: 16-07-24

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: Dickson
16/07/24
SIGNATURE: [Signature]
DATE: 16/07/24

SUB-TOTAL	ZAR	3,647.83
VAT	ZAR	547.16
TOTAL	ZAR	4,194.99



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

17088

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

DRIVER NAME:

William

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO.

307516

VEHICLE REG. NO.

HTG 001 FJ

CUSTOMER

Bay 7

DATE RECEIVED

16/7/2024

UPLIFT NOTE

DESCRIPTION

RECEIVED

RECEIVED DAMAGED

REMARKS
INVOICE NO.

CASES

UNITS

CASES

UNITS

1) *Crooks and bottles returned*

154

JN124903

2)

3) *Halewood full return*

5

1847765

4)

5) *Sands full return*

1

JN104303

6) *Sands full return*

1

JN104311

7)

8) *Halewood RD*

2

1846009

9)

10) *Belgravia Dark*

1

1846476

11) *Cherry*

12) *Red Sp Pink Ice*

2

1846476

13)

14) *Sands RD*

1

JN109100

15) *Sands RD*

43

JN904074

16) *Sands RD*

1

JN104326

17) *OWK RD*

9

RTA12361947

18) *OWK RD*

9

RTA12361975

19) *OWK RD*

6

RTA12361974

20) *Signal Hill RD*

5

JN124905

PALLET CONTROL: GKN BLUE #1

ORDER

TOTAL

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

CHECKED ON RECEIPT BY:

Joseph K

DRIVER:

William

TIME COMPLETED:

PAGE:

PAGE:

Your Vat No. : 4360251112

DISCOUNTLIQUORSUCARLTON cc

P O BOX 33751
JEPPESTOWN

2043
011 331 0696

FOX DISCOUNT LIQUORS
162 FOX STREET
MARSHALLTOWN
JOHANNESBURG

FOX002 SYS-1149145 HL 80826970 SM 17/07/24 80194520

BELGINDCHY440ML	1.000	BELGRAVIA DARK CHERRY 440ML	400.00	400.00-
RSPINK27524T	2.000	RED SQ PINK ICE NRB 275ML	343.48	686.96-
CUSTOMER REJECTED ORDER				
REF INV1846476				

3.000-

1086.96-

163.04-

1250.00-

TERMS : CASH

80826970

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 - CR2361709

2024-07-17 08:02:13

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: FOX DISCOUNT LIQUOR

Brief Description of Credit:

Principal Customer Code: FOX002

Doc. Date: 2024-07-09 Doc. Ref: H001846476 GRV: S

Credit Type: Part Credit Invoice Amt: R 4194.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
-BELGINDCHY44	BELGRAVIA DARK CHERRY 440ML	CS		W5	Client Returned		
-RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS		W5	Client Returned		2

Total Number of Items to be credited on Document Ref: H001846476 (2 Product Type)

3