

80826887

Page 1 of 1

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: GAR013

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/07/2024

at: 13:35:30

INVOICE TO: GOOD HOME INDUSTRIAL CC
GARDEN VIEW LIQUOR STORE
PO BOX 49139
HERCULES
PRETORIA
0030

DELIVER TO: GARDEN VIEW LIQUOR STORE
EXT ERF 403
SHOP 3 GARDEN VIEW SHOPPING
CENTRE
SCHURMAN STREET
GAU/200573C

Shipping Instructions:



1846892
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAR013			HL	1926740	JM	10/07/24	10/07/24	CASH	P5	4340204439

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HL	343.48	686.96
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HL	400.00	400.00
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HL	330.43	660.86
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HL	956.52	956.52
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HL	343.48	343.48
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HL	359.35	359.35
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML - Not on Truck	CS	1	0	HL	343.48	343.48
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HL	343.48	343.48

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

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

DATE 11

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: HX 755-FS PRINT NAME: MPA

SIGNATURE

15-07-24
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: Lee-vonne

SIGNATURE

TIME

15/07/2024
DATE

SUB-TOTAL	ZAR	4,437.61
VAT	ZAR	665.63
TOTAL	ZAR	5,103.24

Stock returned

DRIVER

Date: 15-07-24 Trip: 307490 Invoice: 1846892

Red SQ Black ICE NRB 275ML

~~12952~~ ~~NO STOCK ON TRUCK~~

Cross Pick with Red SQ Vodka

Energy NRB 275ML

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

DRIVER NAME: _____

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) _____

LOAD SHEET NO. _____

VEHICLE REG. NO. _____

CUSTOMER

Bay 8

DATE RECEIVED

15/7/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Red SP Blue	1				1846892
2) ICE 275ml					
3) cross p. de wdt					
4) Red SP Vodka					
5) energy 275ml					
6)					
7) Belgravia	3				1846885
8) Blackberry Gin					
9) No Stock w/H					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	9				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: *John K*

DRIVER: *[Signature]*

TIME COMPLETED: _____

PAGE: _____

PAGE: *1*

0030
012 379 8667

GARDEN VIEW LIQUOR STORE
EXT ERF 403
SHOP 3 GARDEN VIEW SHOPPING CENTRE
SCHUURMAN STREET

GAU/200573C

GAR013	HL	80826881	JM	16/07/24	80194434
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RSBLACK27524T	1.000RED SQ BLACK ICE NRB 275ML	343.48	343.48-
	CROSS PICK		
	REF INV1846892		

1.000-

343.48-

51.52-

395.00-

TERMS : CASH

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2361831 2024-07-16 08:39:55

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: GARDEN VIEW LIQUORS

Brief Description of Credit:

Principal Customer Code: GAR013

Doc. Date: 2024-07-10 Doc. Ref: H001846892 GRV: S

Credit Type: Part Credit Invoice Amt: R 5103.24

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	W6		Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: H001846892 (1 Product Type)