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: EMA014

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/07/2024
at: 15:02.01

INVOICE TO: JABULANE MAKHOBA
EMAZENKENI TAVERN
ERF 1001
NINETEENTH STREET
ESSELEN PARK
KEMPTON PARK
1632

DELIVER TO: EMAZENKENI TAVERN
ERF 1001
NINETEENTH STREET
ESSELEN PARK
KEMPTON PARK
GLB/6000000642

Shipping Instructions:

1847425
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
EMA014	SYS-1149693		HL	1927422	GD	11/07/24	11/07/24	CASH	E2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML ✓	CS	1	0	HL	400.00	400.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML ✓	CS	5	0	HL	400.00	2,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML ✓	CS	5	0	HL	400.00	2,000.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43% ✓	CS	4	0	HL	834.78	3,339.12
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML ✓	CS	5	0	HL	343.48	1,717.40
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML ✓	CS	4	0	HL	343.48	1,373.92

Belginton Belgravia toxic can 440ml (1 case damaged)

HALEWOOD

Nhlanhla

Liquor Runners JHB
DEBRIEFED 2

DATE ____
TIME ____

Stock returned

DRIVER: JOHN

Date: 16-07-24 Trip: 307517 Invoice: 1847425

1 CAN is leaking

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ERF 1001
NINETEENTH STREET
ESSELEN PARK
KEMPTON PARK
1632

DELIVER TO: EMAZENKENI TAVERN
ERF 1001
NINETEENTH STREET
ESSELEN PARK
KEMPTON PARK
GLB/6000000842

Shipping Instructions:

1847425
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
EMA014	SYS-1149693		HL	1927422	GD	11/07/24	11/07/24	CASH	E2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	6	0	HL	343.48	2,060.88
			30	0			

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0

SUB TOTAL	ZAR	12,891.32
VAT	ZAR	1,933.70
TOTAL	ZAR	14,825.02

Liquor Runners JHB
DEBRIEFED 2
DATE ____
TIME ____

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: HS27SSPB
PRINT NAME: JOHN
SIGNATURE
16-07-24
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: Nhlanhla
nhlanhla
SIGNATURE
16/07/2024
DATE

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17137

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

DRIVER NAME: John

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	207517	VEHICLE REG. NO.	HJ2128 FS
CUSTOMER	Bay 8	DATE RECEIVED	16/7/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Belgravia tonic			1		1847425
2) can 440ml					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	14				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: John **DRIVER:** JoHN

TIME COMPLETED: **PAGE:** 1 **PAGE:**

Your Vat No. :

ERFZ1001NI TAVERN	EMAZENKENI TAVERN
	ERF 1001
NINETEENTH STREET	NINETEENTH STREET
ESSELEN PARK	ESSELEN PARK
KEMPTON PARK	KEMPTON PARK
1632	GLB/6000000642
083 204 0938	

EMA014 SYS-1149693 HL 80826974 GD 17/07/24 80194524

BELGINTON440ML	1.000	BELGRAVIA TONIC CAN 440ML DAMAGED REF INV1847425	400.00	400.00-

1.000-	400.00-
	60.00-
	460.00-

TERMS : CASH

80826974

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2362083 2024-07-17 08:06:37

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Wet Because of Leakage

Customer Name: EMAZENKENI TAVERN

Brief Description of Credit:

Principal Customer Code: EMA014

Doc. Date: 2024-07-11 Doc. Ref: H001847425 GRV: S Credit Type: Part Credit Invoice Amt: R 14825

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		R6	Wet Because of Le		

Total Number of Items to be credited on Decument Ref: H001847425 (1 Product Type) 1

REQUEST FOR CREDIT