

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: OWN001

Page 1 of 1

Printed on: 15/07/2024

at: 14:26:23

INVOICE TO: FUNDUDZI TRADING ENTERPRISES (PTY)
LTD
OWNS LIQUOR STORE
FUNDUDZI TRADING ENTERPRISES (PTY)
LTD
PO BOX 1594
CENTURION

DELIVER TO: OWNS LIQUOR STORE
ERF 2784 SHOP 2
KIRKNESS PARK SHOPPING CENTRE
CNR
BEVES & HERTZOG AVENUES
CENTURION
GAU039552

Shipping Instructions:



1848122
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OWN001			HL	1928221	JM	15/07/24	15/07/24	CASH	PA	4510298641

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HL	834.78	834.78
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	1	0	HL	400.00	400.00
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HL	400.00	800.00

Liquor Runners JHB
DEBRIEFED 2

HALEWOOD

Receiving
OWN LIQUOR

18 JUL 2024

GMV / GRN No: 10501008

Driver's Name:

Reg No:

Driver Sign:

Receiving Sign:

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	2,034.78
VAT	ZAR	305.22
TOTAL	ZAR	2,340.00

Stock returned

DRIVER

ate: 18/7/24

Trip: Centurion Invoice: 1848122

Red SP Vodka 750ml is
Cross filled with infusion



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18837

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>207568</u>	VEHICLE REG. NO.	<u>HBC 746 FJ</u>
CUSTOMER	<u>Bay 14</u>	DATE RECEIVED	<u>18/7/2024</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Sands Return</u>	<u>1</u>				<u>IN 104385</u>
2)					
3) <u>Sands Return</u>	<u>1</u>				<u>IN 104328</u>
4)					
5) <u>Red SQ Volkeg</u>	<u>1</u>				<u>1848122</u>
6) <u>750ml cross</u>					
7) <u>pick with</u>					
8) <u>Infusion 750ml</u>					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>6</u>				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: <u>1</u>

Your Vat No. : 4510298641

FUNDUDZIUTRADINGEENTERPRISES (PTY) LTOWNS LIQUOR STORE
ERF 2764 SHOP 2
KIRKNESS PARK SHOPPING CENTRE CNR
BEVES & HERTZOG AVENUES
CENTURION
GAU/039552

PO BOX 1594
CENTURION

0154
012 361 5192

OWN001	HL	80827079	JM	19/07/24	80194629
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RSVODKA750ML	1.00-RED SQ VODKA 750ML @ 43%	834.78	834.78-
	SHORT		
	REF INV1848122		

1.00~

834.78-

125.22-

960.00-

TERMS : CASH

80827079

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2362450 2024-07-19 08:47:52

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: OWNS LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: OWN001

Doc. Date: 2024-07-15 Doc. Ref: H001848122 GRV: S Credit Type: Part Credit Invoice Amt: R 2340

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
-IRSVODKA750ML	RED 5Q VODKA 750ML @ 43%	CS		W6	Short / Cross Picking		

Total Number of Items to be credited on Document Ref: H001848122 (1 Product Type)

1