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: ORC002

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 15/07/2024
at: 15:14.25

INVOICE TO: ORCHARDS PLAZA LIQUOR STORE (BB)
SOOKO PROJECTS
P O BOX 58297
KARENPARK
0118

DELIVER TO: ORCHARDS PLAZA LIQUOR STORE (BB)
cnr JANSEN & DOLPHIN STS
OFF DOREEN RD
PRETORIA NORTH

Shipping Instructions:

1848265
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ORC002	SYS-1150318		HL	1928297	JM	15/07/24	15/07/24	CASH	P3	4410291225

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HL	380.00	1,900.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HL	834.79	834.79
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HL	801.39	1,602.78
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HL	956.52	956.52
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	1	0	HL	343.48	343.48
			10	0			

Returned C/Twist Rum & Cola NRB x1 case
Incorrect ordred Pina Colada NRB

5637-57
343-48
5294-09
- 158-82
5135-37
770-29
R5905-56

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2 Vat 5L

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

SUB-TOTAL	ZAR	5,637.57
DISCOUNT	ZAR	-169.13
VAT	ZAR	820.27
TOTAL	ZAR	6,288.71

-15% 103-34
R5802-21

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: HGH 697 PRINT NAME: Maqwedzha
SIGNATURE WM DATE 19-7-24

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

DATE

PRINT NAME: Sch
SIGNATURE DATE 19/07/2024 TIME

Your Vat No. : 4410291225

SOOKORPROJECTS LIQUOR STORE (BB)
P O BOX 58297
KARENPARK

0118
012 549 4669

ORCHARDS PLAZA LIQUOR STORE (BB)
cnr JANSEN & DOLPHIN STS
OFF DOREEN RD
PRETORIA NORTH

ORC002 SYS-1150318 HL 80827209 JM 23/07/24 80194760

CTRUM&COLA275ML 1.000C/TWIST RUM & COLA NRB 275ML 343.48 343.48-
CUSTOMER REJECT SELECTIVE STOCK ITEM
REF INV1848265

1.000- 333.18-

49.98-

383.16-

TERMS : CASH

80829209

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 - CR2362473 2024-07-22 11:09:49

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: ORC002

Customer Name: BLUE BOTTLE LIQUORS ORCH

Doc. Date: 2024-07-15 **Doc. Ref:** H001848265 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 6288.72

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTRUM&COLA2	C/TWIST RUM & COLA NRB 275ML	CS		W5	Client Returned		

Total Number of Items to be credited on Decument Ref: H001848265 (1 Product Type) 1

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18683

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

DRIVER NAME: Magwedes

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	307 582	VEHICLE REG. NO.	HG 46 97 FS

CUSTOMER	Bay 9

DATE RECEIVED 19/7/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) C Twist Rum &	1				1848265
2) Cola 275ml					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	4				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Johan K **DRIVER:** [signature]

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

Stock returned **DRIVER**

Date: 19-7-24 Trip: ______ Invoice: 1848265

Not Ordered