808271199

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: MAL044

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 15/07/2024
at: 15:32.34

INVOICE TO: FRISBEE TRADE INVEST 1323CC
ULTRA LIQUOR MALANSHOF
FRISBEE TRADE INVEST 1323CC
ERF 560 SHOPS 5 & 6
MALANSHOF SHOPPING CENTRE
MALANSHOF

DELIVER TO: ULTRA LIQUOR MALANSHOF
ERF 560 SHOPS 5 & 6
MALANSHOF SHOPPING CENTRE
CNR HANS SCOEMAN DRIVE & PHILLIP
LE ROUX
RANDBURG
GAU/101124C

Shipping Instructions:

1848329
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAL044	SYS-1150395		HL	1928383	JF	15/07/24	15/07/24	CASH	J5	4430266355

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML → 5 24 - 440ml. LEAKS	CS	5	0	HL	380.00	1,900.00
ORIGLUHWEIN750	ORIGINAL ICE GLUHWEIN 750ML	CS	1	0	HL	326.09	326.09
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML → NB SEND BACK.	CS	5	0	HL	359.35	1,796.75
		0	11	0			

SENT BACK ALL 5 CASES (DAMAGED)
SENT BACK ALL 5 CASES

...uor Runners JHB
DEBRIEFED 2
DATE ____
TIME ____

HALEWOOD

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

SUB-TOTAL	ZAR	4,022.84
VAT	ZAR	603.42
TOTAL	ZAR	4,626.26

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: HS 213675 PRINT NAME: ZANYANE
SIGNATURE 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
PRINT NAME: JESSICA
SIGNATURE DATE 19/07/2024

Your Vat No. : 4430266355

FRISBEEITRADEMINVESTO1323CC

ERF 560 SHOPS 5 & 6
MALANSHOF SHOPPING CENTRE
MALANSHOF

011 660 6131

ULTRA LIQUOR MALANSHOF
ERF 560 SHOPS 5 & 6
MALANSHOF SHOPPING CENTRE
CNR HANS SCOEMAN DRIVE & PHILLIP LE ROUX
RANDBURG
GAU/101124C

MAL044	SYS-1150395	HL	80827199	JF	23/07/24	80194748

BELGINTON440ML	5.000BELGRAVIA TONIC CAN 440ML DAMAGES REF INV1848329	380.00	1900.00-

5.000- 1900.00-

285.00-

2185.00-

TERMS : CASH

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17197

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

DRIVER NAME: FANIANE

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	LIK SA
LOAD SHEET NO. 307575	VEHICLE REG. NO. HSZ 186 FS

CUSTOMER	Buy 1
DATE RECEIVED	21/07/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Damaged	5				1848329
2)					
3) Wrong ale	5				1848329
4)					
5)					
6) NOT ORDERED					1848132
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	11				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Shiny **DRIVER:**

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

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 - CR2362497 2024-07-24 08:23:46

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: **Leakage**

Brief Description of Credit:

Principal Customer Code: **MAL044**

Customer Name: **ULTRA LIQUORS MALANSHOF**

Doc. Date: 2024-07-15 **Doc. Ref:** H001848329 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 4626.26

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		R5	Leakage		5

Total Number of Items to be credited on Decument Ref: H001848329 (1 Product Type) 5

Stock returned ZANYANE DRIVER

Date : 19/7/20 Trip : 1 Invoice :

5X 440ML BELGRAVIA TONIC RETURNED
BECAUSE OF ONE LEAKING (QUALITY)

5X NRB R.Q RETURNED BECAUSE
NOT ODERED