80827189

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: CAF028

Printed on: 15/07/2024
at: 15:56.27

INVOICE TO: JACOB AIKE MEIER
CAFE LIVINGSTONE (NT)
JACOB AIKE MEIER
PORSION 1 OF ERF 341
1215 BURNETT STREET

DELIVER TO: CAFE LIVINGSTONE (NT)
PORSION 1 OF ERF 341
1215 BURNETT STREET
HATFIELD

GAU/201050C

Shipping Instructions:

1848413
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CAF028	SD-LIVING STONES - REBATE PAY		HL	1928397	MF	15/07/24	15/07/24	PREPAID	PA	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	1	0	HL	0.00	0.00
SOMBRGOLD750X1	SOMBRERO TEQUILA GOLD 750ML	EA	0	1	HL	0.00	0.00
SOMBRSILV750X1	SOMBRERO TEQUILA SILVER 750ML	EA	0	1	HL	0.00	0.00
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	3	HL	0.00	0.00
	PLEASE DELIVER						
			1	5			

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		Sombrero Tequila		1	
		Gold 750ml			
		No stock			

HALEWOOD

SIGNATURE

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

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

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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: HNN578F PRINT NAME: Christopher
SIGNATURE DATE: 22/7/24

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: J. Meijer
SIGNATURE DATE

Your Vat No. :

JACOBLAIKEGMEIER (NT)	CAFE LIVINGSTONE (NT)
	PORSION 1 OF ERF 341
PORSION 1 OF ERF 341	1215 BURNETT STREET
1215 BURNETT STREET	HATFIELD
	GAU/201050C
083 460 3238	

CAF028	SD-LIVING STONESHL- R80827189Y	MF	23/07/24	80194738

SOMBRGOLD750X1	1.000SOMBRERO TEQUILA GOLD 750ML NO STOCK REF INV1848413	230.43	230.43-

1.000000-	230.43-
	34.56-
	264.99-
TERMS :	PREPAID

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

18115

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

DRIVER NAME: Christoph

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. 307607	VEHICLE REG. NO. HNN 578 FS

CUSTOMER Bay 12	DATE RECEIVED 22/7/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Sands Return	1				IN104344
2)					
3) Sandy Return	1				IN104263
4)					
5) Orange River	2				RJA123620256
6) F.M Return					
7)					
8) Sombrero Tequila	1				1548613
9) Gold 750ml					
10) No Stock w/r					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	7				
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

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 - CR2362505 2024-07-24 08:12:28

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: CAFE LIVINGSTONE HATFIELD

Brief Description of Credit:

Principal Customer Code: CAF028

Doc. Date: 2024-07-15 **Doc. Ref:** H001848413 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HSOMBRGOLD75	SOMBRERO TEQUILA GOLD 750ML	EA		NS	No Stock in Wareho		

Total Number of Items to be credited on Decument Ref: H001848413 (1 Product Type) 1

Stock returned

DRIVER Chris

Date: 22/7/24 Trip: 30767 Invoice: 1848415

NO Stock