

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: MON061

Page 1 of 1

Printed on: 16/07/2024

at: 16:14.58

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: MAMOGOBO MOLAPO PHILLIP
MONTCHRISTO LIQUOR RESTAURANT
MAMOGOBO MOLAPO PHILLIP
PO BOX 732
MAVISHANE
1064

DELIVER TO: MONTCHRISTO LIQUOR RESTAURANT
STAND NO B02 MALAWANE SECTION
MARISHANE VILLAGE FARM
MOOIFINTEIN
NO 806 KS NEBO

NTV/032893

Shipping Instructions:



1848797
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MON061			HI	1928869	CBI	16/07/24	16/07/24	CASH	NP	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML → RECEIVED 4 cases	CS	5	0	HL	400.00	2,000.00
HALEWOOD							

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: 10/11/585 PRINT NAME: PHILLIP
SIGNATURE: [Signature] DATE: 19/07/2024

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: PHILLIP DATE: 19/07/2024
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	2,686.96
VAT	ZAR	403.04
TOTAL	ZAR	3,090.00



Your Vat No. :

MAMOGOBOIMOLAPOQPHILLIPTAURANT

PO BOX 732
MAVISHANE

1064
071 722 4618

MONTOCHRISTO LIQUOR RESTAURANT
STAND NO B02 MALAWANE SECTION
MARISHANE VILLAGE FARM MOOIFINTEIN
NO 806 KS NEBO

NTV/032893

MON061 HI 80827229 CBI 23/07/24 80194778

BELGINDLEM440ML 1.000BELGRAVIA DRY LEMON CAN 440ML 400.00 400.00-

CUSTOMER REJECTED SELECTIVE ITEMS
REF INV 1848797

1.000-

400.00-

60.00-

460.00-

TERMS : CASH

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTH8

www.lrsa.co.za

REQUEST FOR CREDIT - CR2362794 2024-07-22 11:16:14

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Stolen / Damaged by Driver

Customer Name: MONTOCHRISTO LIQUOR RES

Brief Description of Credit:

Principal Customer Code: MON061

Doc. Date: 2024-07-16 Doc. Ref: H001848797 GRV: S Credit Type: Part Credit Invoice Amt: R 3090

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
-BELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		W1	Stolen / Damaged		

Total Number of Items to be credited on Document Ref: H001848797 (1 Product Type)

1

GOODS RECEIVED VOUCHER

18114

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

DRIVER NAME: C. MZS.

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>307588</u>	VEHICLE REG. NO.	<u>HNNS78FS</u>
CUSTOMER	<u>Bay 14</u>	DATE RECEIVED	<u>19/07/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) <u>Original Ice MORTO</u>	<u>1</u>				<u>1848993</u>
3) <u>8 x 2LT (N/O)</u>					
4)					
5) <u>Bacardi Day can 400</u>			<u>1</u>		<u>1848777</u>
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestiga 138640

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

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