80827800

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: ALL008

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 17/07/2024
at: 14:56.22

INVOICE TO: ALL LIQUORS (PTY) LTD
ALL LIQUORS,
P O BOX 143
HIGHLANDS NORTH
HAMMANSKRAAL
2037

DELIVER TO: ALL LIQUORS :
NO 105 R101 OLD WARMBATH ROAD
CAROUSEL VIEW
HAMMANSKRAAL

NWP/0008186

Shipping Instructions:

1848962
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ALL008	SYS-1150859		HL	1929094	DW	17/07/24	17/07/24	30 Days	PB	4280274566

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	28	0	HL	343.48	9,617.44
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	30	0	HL	343.48	10,304.40
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	40	0	HL	400.00	16,000.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	30	0	HL	343.48	10,304.40
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	30	0	HL	343.48	10,304.40
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	10	0	HL	343.48	3,434.80
			168	0			

Returned 40 cases Reseon there's alot of damages on this pallets

4CHEP PALLETS RETURNED.

Pallets Returned

Date

Customer Signature

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

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

SUB-TOTAL	ZAR	59,965.44
DISCOUNT	ZAR	-1,798.96
VAT	ZAR	8,724.97
TOTAL	ZAR	66,891.45

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

HBC 748 B
VEHICLE REGISTRATION No:
PRINT NAME: Joshua
SIGNATURE
20-07-24
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: Mini
SIGNATURE
20/07/24
DATE

DATE

TIME

Your Vat No. : 4280274566

PLO BOXU143

HIGHLANDS NORTH
HAMMANSKRAAL

2037
082 589 9902

ALL LIQUORS
NO 105 R101 OLD WARMBATH ROAD
CAROUSEL VIEW
HAMMANSKRAAL

NWP/0008186

ALL008	SYS-1150859	HL	80827200	DW	23/07/24	80194749

BELGINTON440ML	40.000	BELGRAVIA TONIC CAN 440ML DAMAGES REF INV184962	400.00	16000.00-

40.000-

15520.00-

2328.00-

17848.00-

TERMS : 30 Days

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18894

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

DRIVER NAME: Joshua

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		LIR SA	
LOAD SHEET NO.	307576	VEHICLE REG. NO.	HBC 748 FS

CUSTOMER	Bay 2

DATE RECEIVED	

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Bulgaria TONIC cans	40				1848962
2) Hlomi					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	12				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Shirley **DRIVER:** [signature]

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 - CR2362763 2024-07-24 08:24:30

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Leakage

Customer Name: ALL LIQUORS

Brief Description of Credit:

Principal Customer Code: ALL008

Doc. Date: 2024-07-17 **Doc. Ref:** H001848962 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 66891.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		R5	Leakage		40

Total Number of Items to be credited on Decument Ref: H001848962 (1 Product Type) 40 ned

DRIVER

Date : | Trip : BAY 2 | Invoice : 1848962

Returned Belgravia Tonic
Can 440 ml 40 cases damages
from warehouse