

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: JAN007

Page 1 of 2

Printed on: 17/07/2024

at: 15:29:35

INVOICE TO: LIQUOR CITY 50 (PTY) LTD
JANE FURSE LIQUOR & WINE CELLAR
(LC)
LIQUOR CITY 50 (PTY) LTD
PO BOX 700
BOKSBURG
1460

DELIVER TO: JANE FURSE LIQUOR & WINE CELLAR
(LC)
JANE FURSE PLAZA
SHOP NO 198
GROBLERSDAL

NTV/035669

Shipping Instructions:



1848993
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
JAN007			HI	1928898	CBI	17/07/24	17/07/24	30 Days	NP	4610283923

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HL	326.31	652.62
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	10	0	HL	326.31	3,263.10
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HL	400.00	2,000.00
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
ORIPINA30012S	ORIGINAL ICE PICOLADA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83

HALEWOOD

Original Ice Mojito Box 8x2lt 1 case Returned

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: LIQUOR CITY 50 (PTY) LTD
JANE FURSE LIQUOR & WINE CELLAR
(LC)
LIQUOR CITY 50 (PTY) LTD
PO BOX 700
BOKSBURG
1460

DELIVER TO: JANE FURSE LIQUOR & WINE CELLAR
(LC)
JANE FURSE PLAZA
SHOP NO 19B
GROBLERSDAL

NTV/035669

Shipping Instructions:



1848993
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
JAN007			HI	1928898	CBI	17/07/24	17/07/24	30 Days	NP	4610283923

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HL	326.31	652.62

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: 11084 PRINT NAME: JOSEPH
SIGNATURE: [Signature] DATE: 17/07/24

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: 11084
SIGNATURE: [Signature] DATE: 19/07/2024

SUB-TOTAL	ZAR	9,555.32
VAT	ZAR	1,433.27
TOTAL	ZAR	10,988.59

Your Vat No. : 4610283923

LIQUORUCITYL50U(PTY)WLTD CELLAR (LC) JANE FURSE LIQUOR & WINE CELLAR (LC)
JANE FURSE PLAZA
PO BOX 700 SHOP NO 19B
BOKSBURG GROBLERSDAL
1460 NTV/035669
082 603 0507

JAN007 HI 80827230 CBI 23/07/24 80194779

ORIMOJITO8X2LTR 1.000ORIGINAL ICE MOJITO BOX 8 X 2LT 747.83 747.83-

CUSTOMER REJECTED SELECTIVE ITEMS
REF INV 1848993

1.000-

747.83-

112.17-

860.00-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTH8

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2362776 2024-07-22 11:14:55

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: JANE FURSE LIQUOR & WINE

Brief Description of Credit:

Principal Customer Code: JAN007

Doc. Date: 2024-07-17 Doc. Ref: H001848993 GRV: 5 Credit Type: Part Credit Invoice Amt: R 10988.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
-ORIMOJITO8X2	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	W5		Client Returned		

Total Number of Items to be credited on Document Ref: H001848993 (1 Product Type)

1

REQUEST FOR CREDIT

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

DRIVER NAME: C. M. S.

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>307588</u>	VEHICLE REG. NO.	<u>UNN 578 FS</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 Mould</u>	<u>1</u>				<u>1848993</u>
3) <u>8 x 2LT (N/O)</u>					
4)					
5) <u>Bacardi Day can</u>			<u>1</u>		<u>1848797</u>
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestige 138640

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

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