80827191

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: KUL001

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 18/07/2024
at: 14:39.45

INVOICE TO: KULULEKA TAVERN
P O BOX 563
BALFOUR
2410

DELIVER TO: KULULEKA TAVERN
781 SITHEBE STREET
SIYATHEMBA
BALFOUR

Shipping Instructions:

1849158
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KUL001	SYS-1150935		HL	1929223	GD	17/07/24	18/07/24	CASH	EF	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	1	0	HL	400.00	400.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HL	400.00	800.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HL	834.78	834.78
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 43% Not delivered	CS	~~1~~	0	HL	834.78	834.78
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HL	343.48	1,030.44

Liquor Runners JHB
DEBRIEFED 2

HALEWOOD

DATE ____________

TIME ____________

HALEWOOD
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KUL001	SYS-1150935		HL	1929223	GD	17/07/24	18/07/24	CASH	EF	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HL	378.26	756.52

Liquor Runners JHB
DEBRIEFED 2
DATE ______
TIME ______

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 12 | 0

SUB-TOTAL	ZAR	5,343.48
VAT	ZAR	801.53
TOTAL	ZAR	6,145.01

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: HGH697F PRINT NAME: Maguedzha
SIGNATURE DATE 23-07-24

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: N S N
SIGNATURE DATE 22/07

Your Vat No. :

PUOUBOXA563VERN

BALFOUR

2410
083 307 9956

KULULEKA TAVERN
781 SITHEBE STREET
SIYATHEMBA
BALFOUR

KUL001	SYS-1150935	HL	80827191	GD	23/07/24	80194740

BELGRAVPINGIN750ML.00-BELGRAVIA PINK GIN 750ML @ 43% 834.78 834.78-
NO STOCK
REF INV1849158

1.00- 834.78-

125.22-

960.00-

TERMS : CASH

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

18684

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

DRIVER NAME: Magwedze

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. 707002	VEHICLE REG. NO. HG46971 GP

CUSTOMER: Bay 7

DATE RECEIVED: 22/7/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED CASES	RECEIVED UNITS	RECEIVED DAMAGED CASES	RECEIVED DAMAGED UNITS	REMARKS INVOICE NO.
1) Strongbow 660ml	1				IN1125644
2) case short with					
3) 5 units					
4)					
5) H&BNG Sparkling		1			1849187
6) Wine Brut					
7) No Stock W/H					
8)					
9) Belgravia Pink	1				1849158
10) Gin 750ml No Stock					
11) W/H					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	7	Brown 1			
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 - CR2362883 2024-07-24 08:14:39

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: KULULEKA TAVERN

Brief Description of Credit:

Principal Customer Code: KUL001

Doc. Date: 2024-07-18 **Doc. Ref:** H001849158 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 6145.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVPINGI	BELGRAVIA PINK GIN 750ML @ 43%	CS		NS	No Stock in Wareho		

Total Number of Items to be credited on Decument Ref: H001849158 (1 Product Type) 1

Stock returned DRIVER

Date : 23-07-24 Trip : ________ Invoice : 1849158

01 X belgravia pink gin 750ml
Short

01 X