80827196

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: LIQ474

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

INVOICE TO: MANUEL DA COSTA DE ATOUGUIA
LIQUOR CITY - KAGISO (LC)
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - KAGISO (LC)
KAGISO SHOPPING CENTRE
SHOP 32
cnr RANDFONTEIN & KAGISO STREET
KAGISO
GLB4000000178

Shipping Instructions:

1849161
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ474	SYS-1151000		HL	1929295	SM	18/07/24	18/07/24	30 Days	JE	4320263470

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	2	0	HL	513.04	1,026.08
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	12	0	HL	326.31	3,915.72
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	2	0	HL	260.87	521.74
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	4	0	HL	782.61	3,130.44
	HALEWOOD						
	PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	0	21	0			

SUB-TOTAL	ZAR	9,341.81
VAT	ZAR	1,401.27
TOTAL	ZAR	10,743.08

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: .... PRINT NAME: ....

SIGNATURE 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: ....

SIGNATURE DATE

HALEWOOD

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1849161

Tax Invoice

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	2	0	HL	260.87	521.74
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	4	0	HL	782.61	3,130.44
			21	0			

HALEWOOD

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

SUB-TOTAL	ZAR	9,341.81
VAT	ZAR	1,401.27
TOTAL	ZAR	10,743.08

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

Your Vat No. : 4320263470

PIOUBOXC700 - KAGISO (LC)
BOKSBURG
1460
011 306 9999

LIQUOR CITY - KAGISO (LC)
KAGISO SHOPPING CENTRE
SHOP 32
cnr RANDFONTEIN & KAGISO STREET
KAGISO
GLB4000000178

LIQ474 SYS-1151000 HL 80827196 SM 23/07/24 80194745

BELGRAVGIN200	2.00-BELGRAVIA 200ML @ 43%	513.04	1026.08-
ORIPINA8X2LTR	1.000ORIGINAL ICE PINACOLADA BOX 8 X	747.83	747.83-
RSBLUE27524T	12.000RED SQ BLUE ICE NRB 275ML	326.31	3915.72-
RSRELOAD24S	2.000RED SQ RELOAD ENERGY DRINK NRB 2	260.87	521.74-
RSVODKA750ML	4.00-RED SQ VODKA 750ML @ 43%	782.61	3130.44-

CUSTOMER REJECTED ORDER
REF INV1849161

21.000- 9341.81-

1401.27-

10743.08-

TERMS : 30 Days

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18016

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

DRIVER NAME: Chance.

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. 307606	VEHICLE REG. NO. HBC 752 FS

CUSTOMER: Bay 11

DATE RECEIVED: 22/07/24.

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) Jmu ZWOZCG	21				1849161.
3)					
4) Jmu ZWOZCG	10				ZN125535.
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	3				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Ko **DRIVER:** Jml

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 - CR2362886 2024-07-24 08:19:58

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: LIQ474

Customer Name: LIQUOR CITY KAGISO

Doc. Date: 2024-07-18 **Doc. Ref:** H001849161 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 10743.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS		W5	Client Returned		2
HORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS		W5	Client Returned		[illegible]
HRSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS		W5	Client Returned		12
HRSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS		W5	Client Returned		2
HRSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS		W5	Client Returned		4

Total Number of Items to be credited on Decument Ref: H001849161 (5 Product Type) 21

Stock returned

Date : 22-07-24 Trip : 307606 invoice : 184916l

Customer send back the whole invoice - Not odered