

80827182

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

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: FER010

Page 1 of 2

Printed on: 18/07/2024

at: 14:39:45

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: FERREIRA'S LIQUOR STORE (LF)
NO 725
CLAREMONT STREET
CLAREMONT
0082

DELIVER TO: FERREIRA'S LIQUOR STORE (LF)
CLAREMONT STREET
NO 725
CLAREMONT
GAU/03225C

Shipping Instructions:



1849167
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
FER010	SYS-1151024		HL	1929306	JM	17/07/24	18/07/24	30 Days	P5	4840159620

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 <i>NR</i>	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HL	326.31	652.62
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	4	0	HL	801.39	3,205.56
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	6	0	HL	956.52	5,739.12
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	6	0	HL	380.00	2,280.00
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	2	0	HL	343.48	686.96
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	2	0	HL	343.48	686.96
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	2	0	HL	400.00	800.00
ORIGLUHWEIN750	ORIGINAL ICE GLUHWEIN 750ML	CS	1	0	HL	309.79	309.79
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HL	247.83	247.83

1x 275ml CASE B.DRY LEMON SHORT ONE CASE *Buyer*

HALEWOOD

Every week there are stock short *Delivered JNB*
LIQUOR RUNNERS JNB
DEBRIEFED 2

DATE

TIME

HALEWOOD

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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
FER010	SYS-1151024		HL	1929306	JM	17/07/24	18/07/24	30 Days	P5	4840159620

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27624T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HL	326.31	652.62
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	2	0	HL	313.04	626.08
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	2	0	HL	313.04	626.08

EST

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

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: 452136X
PRINT NAME: FANYANE
SIGNATURE: [Signature]
DATE: 22/7/24

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: [Signature]
SIGNATURE: [Signature]
DATE: 22/7/24

SUB-TOTAL	ZAR	17,166.24
DISCOUNT	ZAR	-514.99
VAT	ZAR	2,497.71
TOTAL	ZAR	19,148.96

Your Vat No. : 4840159620

NOR725RA'S LIQUOR STORE (LF)
CLAREMONT STREET
CLAREMONT

FERREIRA'S LIQUOR STORE (LF)
CLAREMONT STREET
NO 725
CLAREMONT

0082
072 770 7897

GAU/03225C

FER010 SYS-1151024 HL 80827182 JM 23/07/24 80194734

BELGINDLEM275ML 1.000BELGRAVIA DRY LEMON NRB 275ML 326.31 326.31-
SHORT
REF INV1849167

1.000-

316.52-

47.48-

364.00-

TERMS : 30 Days



GOODS RECEIVED VOUCHER
17198

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

DRIVER NAME: Fangene

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) _____

LOAD SHEET NO. 207605 VEHICLE REG. NO. 452136 JS

CUSTOMER Bayo DATE RECEIVED 22/7/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Whisky Ned		6			1849160
2) Gin Aloe &					
3) cucumber					
4) N/S/W/H					
5)					
6) Belgravia Dry	1				1849167
7) Lemon NRS 750ml					
8) Short.					
9)					
10) Cakes and bottle	1				IN 125828
11) return					
12)					
13) Signal Hill RD	42				IN 125529
14)					
15) Signal Hill RD	10				IN 125514
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: John K DRIVER: Fangene

TIME COMPLETED: _____ PAGE: 1 PAGE: 1

Total Number of Items to be credited on Document Ref: H001849167 (1 Product Type)

Stock returned

FANYANE

DRIVER

Date: 22/7/24

Trip: 10

Invoice: 1849167

1X CASE SHORT BELUGAVIA DEL LEM
225ml. NRB