

80827197

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: MOS015

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 18/07/2024

at: 14:39:45

INVOICE TO: MOSES LIQUOR STORE (PTY) LTD
 MOSES LIQUOR STORE (BB)
 PO BOX 1664
 HONEYDEW
 2040

DELIVER TO: MOSES LIQUOR STORE (BB)
 PLOT 12 R558
 VLAKFONTEIN

GAU100209C

Shipping Instructions:



1849184
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MOS015	SYS-1151098		HL	1929383	TP	18/07/24	18/07/24	CASH	JA	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	5 - 5	0	HL	265.22	1,326.10
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HL	380.00	1,900.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440MLFOC	CS	2	0	HL	0.00	0.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HL	380.00	1,900.00
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	513.04	513.04

Send back 5x Belgravia non alc
 wrong pick 1/10 S.W. Jona

HALEWOOD

Liquor Runners JHB
 DEBRIEFED 2

DATE

TIME

HALEWOOD

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MOS015	SYS-1151098		HL	1929383	TP	18/07/24	18/07/24	CASH	JA	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HL	801.39	801.39
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HL	326.31	1,631.55
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	3	0	HL	378.26	1,134.78
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HL	513.04	513.04

Liquor Runners JHB
DEBRIEFED 2

HALEWOOD

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: 18674415 PRINT NAME: Moses
SIGNATURE: [Signature] DATE: 22/07/24

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: Charles
SIGNATURE: [Signature] DATE: 22/07/24

SUB-TOTAL	ZAR	9,719.90
DISCOUNT	ZAR	-291.60
VAT	ZAR	1,414.25
TOTAL	ZAR	10,842.55

Your Vat No. :

POSBOXL1664R STORE (BB)
HONEYDEW

MOSES LIQUOR STORE (BB)
PLOT 12 R558
VLAKFONTEIN

2040
082 786 5680

GAU100209C

MOS015 SYS-1151098 HL 80827197 TP 23/07/24 80194746

BELGINDLEM275MLNA5.000BELGRAVIA DRY LEMON NON ALC 265.22 1326.10-
CUSTOMER REJECT SELECTIVE STOCK ITEM
REF INV1849184

5.000-

1286.32-

192.95-

1479.27-

TERMS : CASH



GOODS RECEIVED VOUCHER 18840

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

DRIVER NAME: Medisi

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>307610</u>	VEHICLE REG. NO.	<u>HBC 744FS</u>
CUSTOMER	<u>Bay 15</u>	DATE RECEIVED	<u>22/7/2024</u>
		UPLIFT NOTE	

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Belgravia Dry</u>	<u>5</u>				<u>1849184</u>
2) <u>Leban Nona A/C</u>					
3)					
4) <u>Halewood RD</u>	<u>14</u>				<u>1848931</u>
5)					
6) <u>Halewood RD</u>	<u>2</u>				<u>1847770</u>
7)					
8) <u>Halewood RD</u>	<u>98</u>				<u>1849240</u>
9)					
10) <u>Halewood RD</u>	<u>76</u>				<u>1849163</u>
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>7</u>				
ORDER					
TOTAL					

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

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

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTH8

www.lrsa.co.za

REQUEST FOR CREDIT - CR2362908 2024-07-24 08:21:15

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: MOSES BLUE BOTTLE LIQUOR

Brief Description of Credit:

Principal Customer Code: MOS015

Doc. Date: 2024-07-18 Doc. Ref: H001849184 GRV: S

Credit Type: Part Credit Invoice Amt: R 10842.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
H-BELGINDLEM27	BELGRAVIA DRY LEMON NON ALC	CS	W5		Client Returned		5

Total Number of Items to be credited on Document Ref: H001849184 (1 Product Type)

5

Stock returned DRIVER

Date: 2-27-24 Trip: Randolph Invoice: 1849184

BE/FAVIA DAY 2 EMPLOY NON
ALL 5 CASES SEND BACK or
REJECTED. NOT ORDER