80827190

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: 14:45.27

INVOICE TO: KULULEKA TAVERN
P O BOX 563
BALFOUR
2410

DELIVER TO: KULULEKA TAVERN
781 SITHEBE STREET
SIYATHEMBA
BALFOUR

Shipping Instructions:

1849187
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-1151037		HL	1929315	GD	18/07/24	18/07/24	CASH	EF	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	1	0	HL	1,043.48	1,043.48
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	1	0	HL	1,043.48	1,043.48
HOBSWINEBRUT750	HOUSE OF BNG SPARKLING WINE BRUT	EA	0	1	HL	326.09	326.09
HOBSWINEBTROSE750	HOUSE OF BNG SPARKLING WINE BRUT ROSE	EA	0	1	HL	326.09	326.09
			2	2			

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION		CASE	BOT	CONTROL SHEET NO
		House of Bng		1		
		Sparkling wine				
		Brut				
		No stock				

SIGNATURE

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: HGH697
PRINT NAME: Maguedzha
SIGNATURE
DATE 23724

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: NT
SIGNATURE
DATE 22/07

SUB-TOTAL	ZAR	2,739.14
VAT	ZAR	410.86
TOTAL	ZAR	3,150.00

Your Vat No. :

PUOUBOXA563VERN

BALFOUR

2410
083 307 9956

KULULEKA TAVERN
781 SITHEBE STREET
SIYATHEMBA
BALFOUR

KUL001	SYS-1151037	HL	80827190	GD	23/07/24	80194739

HOBSWINEBTROSE7501- HOUSE OF BNG SPARKLING WINE BRUT326.09 326.09-
NO STOCK
REF INV1849187

1- 326.09-

48.91-

375.00-

TERMS : CASH

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18684

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

DRIVER NAME: Magwedzа

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. 307002	VEHICLE REG. NO. HC46974S
CUSTOMER Bay 7	DATE RECEIVED 22/7/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Strongbow 6cm 1	1				IN1256494
2) case short with					
3) Sundries					
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: Johny K **DRIVER:** [redacted] M

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 - CR2362911 2024-07-24 08:13:51

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:** H001849187 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 3150

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHOBSWINEBRU	HOUSE OF BNG SPARKLING WINE BRUT	EA		NS	No Stock in Wareho		

Total Number of Items to be credited on Document Ref: H001849187 (1 Product Type) 1

Stock returned DRIVER

Date : 23-7-24 Trip : ________ Invoice : 1849187

01 X House of BNG Sparkling
Wine BRut ROSE Short
no Stock