

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: LIQ406

Page 1 of 1

Printed on: 19/07/2024

at: 14:53.22

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: LIQUOR CITY - BEN FLEUR (LC)
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - BEN FLEUR (LC)
BEN FLEUR SHOPPING CENTRE
PAUL SAUER STREET & DA VINCI ROAD
EXT 13, BEN FLEUR
WITBANK
9-2-1-02832

Shipping Instructions:



1849440
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ406	SYS-1148994		HI	1926079	AK	08/07/24	19/07/24	30 Days	M1	4760259590

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HL	594.79	594.79

HALEWOOD

Liquor Runners JHB
DATE _____
TIME _____
DEBRIEFED 2

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: _____ 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 _____

SUB-TOTAL	ZAR	594.79
VAT	ZAR	89.22
TOTAL	ZAR	684.01

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BEN FLEUR SHOPPING CENTRE
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Shipping Instructions:



1849440

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ406	SYS-1148994		HI	1926079	AK	08/07/24	19/07/24	30 Days	M1	4760259590

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HL	594.79	594.79
HALEWOOD 2 UNITS DAMAGED							

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

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.

SUB-TOTAL	ZAR	594.79
VAT	ZAR	89.22
TOTAL	ZAR	684.01

Stock returned

DRIVER

Date: 27/7/24

Trip:

Invoice: 1849440

Damaged 2 bottle find
broken Customer returned
from warehouse

Your Vat No. : 4760259590

PIOUBOX700 - BEN FLEUR (LC)

BOKSBURG

1460
079 076 7988

LIQUOR CITY - BEN FLEUR (LC)
BEN FLEUR SHOPPING CENTRE
PAUL SAUER STREET & DA VINCI ROAD
EXT 13, BEN FLEUR
WITBANK
9-2-1-02832

LIQ406 SYS-1148994 HI 80827394 AK 31/07/24 80194938

RSVODKAPAPPLE750ML.00-RED SQ VODKA PINEAPPLE 750ML @ 2594.79 594.79-

CUSTOMER REJECTED ORDER
REF INV 1849440
CR 2362999

1.00-

594.79-

89.22-

684.01-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2362999 2024-07-30 09:05:30

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Stolen / Damaged by Driver

Customer Name: LIQUOR CITY BEN FLEUR

Brief Description of Credit:

Principal Customer Code: LIQ406

Doc. Date: 2024-07-19 Doc. Ref: H001849440 GRV:

Credit Type: Credit

Invoice Amt: R 684.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4RSVODKAPAPPL	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	W1		Stolen / Damaged		

Total Number of Items to be credited on Document Ref: H001849440 (1 Product Type)

1



GOODS RECEIVED VOUCHER

17602

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

DRIVER NAME: Joshua

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>307769</u>	VEHICLE REG. NO.	<u>HBC 76855</u>
CUSTOMER	<u>Bay 2</u>	DATE RECEIVED	<u>29/7/2014</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Red SP Vodka 400ml	1				1850895
2) Red No Stock w/h					
3) Belgravia Pink	1				1850895
4) No Stock w/h					
5)					
6) Helderwood full	6				1850906
7) Return					
8)					
9) Dead Man's Finger			1		1850921
10) Return					
11)					
12) Helderwood No Stock w/h	1				1850419
13) Sgds full Return	1				1850420
14) Helderwood No Stock w/h	1				1850401
15) Helderwood No Stock w/h	1				1850400
16) Red SP Pineapple			1		1849442
17)					
18) Belgravia Dry	20				1849425
19) beer can 1600ml					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestige 138640

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

CHECKED ON RECEIPT BY: <u>John</u>	DRIVER: <u>Joshua</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>