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: KLI008

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 19/07/2024
at: 14:53.22

INVOICE TO: KLIPFONTEIN LIQUORS (LL)
MAGINIX (PTY) LTD
P O BOX 12231
LERAATSFONTEIN
WITBANK
1035

DELIVER TO: KLIPFONTEIN LIQUORS (LL)
105 GREENPOINT CENTRE
CNR FANIE STREET
KLIPFONTEIN
WITBANK
DTI/006871

Shipping Instructions:

1849475
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KLI008	BACK ORDER SYS-1150713		HI	1928894	AK	16/07/24	19/07/24	CASH	M1	4340261942

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	20	0	HL	380.00	7,600.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	5	0	HL	801.39	4,006.95
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	10	0	HL	330.43	3,304.30
CTP/APGBS27524T	C/TWIST PEACH PARDISE NRB 275ML	CS	2	0	HL	343.48	686.96
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	3	0	HL	343.48	1,030.44
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	3	0	HL	343.48	1,030.44
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	10	0	HL	160.87	1,608.70
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	3	0	HL	378.26	1,134.78
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HL	594.79	594.79

HALEWOOD

Sent back: 20cls Belgravia dry lemon can 440ml.
Reson too much stock

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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KLI008	BACK ORDER SYS-1150713		HI	1928894	AK	16/07/24	19/07/24	CASH	M1	4340261942

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	594.79	594.79

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0

	Cases	Bottles
Total	58	0

SUB-TOTAL	ZAR	21,592.15
DISCOUNT	ZAR	-1,066.65
VAT	ZAR	3,078.81
TOTAL	ZAR	23,604.31

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: HBC 748 FS
PRINT NAME: Joshua
SIGNATURE
DATE: 29/7/24

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: G Moyo
SIGNATURE
DATE: 29-07-2024

Your Vat No. : 4340261942

MAGINIXT(PTY)ILTDRS (LL)

P O BOX 12231
LERAATSFONTEIN
WITBANK
1035
082 822 9097

KLIPFONTEIN LIQUORS (LL)
105 GREENPOINT CENTRE
CNR FANIE STREET
KLIPFONTEIN
WITBANK
DTI/006871

KLI008 BACK ORDER SYS-1HI07180827393 AK 31/07/24 80194937

BELGINDLEM440ML 20.000BELGRAVIA DRY LEMON CAN 440ML 380.00 7600.00-

CUSTOMER REJECTED SELECTIVE ITEMS
REF INV 1849475
CR2363033

20.000- 7224.56-

1083.68-

8308.24-

TERMS : CASH

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 - CR2363033 2024-07-30 09:06:27

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: KLIPFONTEIN LIQUORS

Brief Description of Credit:

Principal Customer Code: KLI008

Doc. Date: 2024-07-19 **Doc. Ref:** H001849475 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 23604.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		W5	Client Returned		20

Total Number of Items to be credited on Decument Ref: H001849475 (1 Product Type) 20

Liquor Runner
Johannesburg

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.	307719	VEHICLE REG. NO.	HBC 76 8
CUSTOMER	Bay 7	DATE RECEIVED	29/7/2016

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Red SQ Vodka 440ml	1				1850895
2) Vol No Stock W/H					
3) Belgravia Pink	1				1850895
4) No Stock W/H					
5)					
6) Halewood Full	6				1850906
7) Return					
8)					
9) Dead Mans Finger			1		1850421
10) Rattlesnake					
11)					
12) Halewood No Stock W/H	1				1850419
13) Sands full Return	1				FN046420
14) Halewood No Stock W/H	1				1850401
15) Halewood No Stock W/H	1				1850400
16) Red SQ Pineapple			1		1849460
17)					
18) Belgravia Dry	20				1849425
19) Lemon can 440ml					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Joshua DRIVER: [signature]

TIME COMPLETED: PAGE: 1 PAGE: 1

Stock returned DRIVER

Date : ______ Trip : ______ Invoice : ______

Send back 20 CS of Belga
Via Bey Lemon Can 440
not ordered