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: LIQ156

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 19/07/2024
at: 15:35.04

INVOICE TO: OVERLAND LIQUOR - ELARDUS PARK
(OV)
LIQUOR GUY ELARDUS PARK (PTY) LTD
P O BOX 11437
ERASMUSKLOOF
0046

DELIVER TO: OVERLAND LIQUOR - ELARDUS PARK
(OV)
SHOP 10, ELARDUS PARK CENTRE
837 BARNARD STREET
ELARDUS PARK

GAU/200793C

Shipping Instructions:

1849561
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ156	back order 19.7.24	OL048	HL	1929704	SV	19/07/24	19/07/24	30 Days	P1	4900271885

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	0	HL	400.00	400.00
		0	1	0			

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

Send Back
Not Ordered
0823042066

HALEWOOD

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

SUB-TOTAL	ZAR	400.00
DISCOUNT	ZAR	-8.00
VAT	ZAR	58.80
TOTAL	ZAR	450.80

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: HB54407FS PRINT NAME: Dennis
SIGNATURE DATE 24/07/24

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:
SIGNATURE DATE

Your Vat No. : 4900271885

LIQUORNGUYIELARDUSEPARKU(PTY)KLTDV)

P O BOX 11437
ERASMUSKLOOF

0046
012 345 1103

OVERLAND LIQUOR - ELARDUS PARK (OV)
SHOP 10, ELARDUS PARK CENTRE
837 BARNARD STREET
ELARDUS PARK

GAU/200793C

LIQ156	back order 19.7.HL	80827270	SV	25/07/24	80194816

CTPINEAPPLE440ML	1.000C/TWIST PINEAPPLE 440ML CUSTOMER REJECTED ORDER REF INV1849561	400.00	400.00-

1.000-

392.00-

58.80-

450.80-

TERMS : 30 Days

808272270

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 - CR2363059 2024-07-25 09:04:22

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: LIQUOR LINE ELARDUS PARK

Brief Description of Credit:

Principal Customer Code: LIQ156

Doc. Date: 2024-07-19 **Doc. Ref:** H001849561 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 450.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTPINEAPPLE4	C/TWIST PINEAPPLE 440ML	CS		W5	Client Returned		

Total Number of Items to be credited on Decument Ref: H001849561 (1 Product Type) 1

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18404

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

DRIVER NAME: Dennis

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	307644	VEHICLE REG. NO.	HBJ460FS

CUSTOMER	Bay 8	DATE RECEIVED	24/7/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Whitley Neill		1			185901
2) Gin Alba & cucumber					
3) No Stock WH					
4)					
5) Hakwood Full Return	1				184956
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	9				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: John K **DRIVER:** ____________

TIME COMPLETED: ____________ **PAGE:** 1 **PAGE:** 1

Stock returned DRIVER DENNIS

Date: 24/07/24 Trip: 307644/0 Invoice: 1849561

1X CTWIST PINEAPPLE440ML

NOT ORDERED