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: SUN080

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 23/07/2024
at: 10:06.14

INVOICE TO: SUN TIME SQUARE (PTY) LTD
SUN TIME SQUARE
SUN TIME SQUARE (PTY) LTD
PO BOX 784487
2146

DELIVER TO: SUN TIME SQUARE
ERF 880
TIMES SQUARE BUIDING
ARAMIST STREET CNR COROBAY
AVENUE
TSHWANE

Shipping Instructions:

1850085
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SUN080			HL	1930221	JE	22/07/24	23/07/24	30 Days	P5	4390271262

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	100	0	HL	400.00	40,000.00
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	40	0	HL	400.00	16,000.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	50	0	HL	400.00	20,000.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	43	0	HL	400.00	17,200.00
			233	0			

Liquor Runners JHB
DEBRIEFED 2

DATE
TIME

HALEWOOD

Quantity Pallets Returned
Date
Driver Name
Truck Registration Number

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

SUB TOTAL	ZAR	93,200.00
VAT	ZAR	13,980.00
TOTAL	ZAR	107,180.00

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.

HALEWOOD

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2146

DELIVER TO: SUN TIME SQUARE
ERF 880
TIMES SQUARE BUIDING
ARAMIST STREET CNR COROBAY
AVENUE
TSHWANE

Shipping Instructions:

1850085
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SUN080			HL	1930221	JE	22/07/24	23/07/24	30 Days	P5	4390271262

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BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	50	0	HL	400.00	20,000.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	43	0	HL	400.00	17,200.00
		0	233	0			

Quantity Pallets Returned ____________
Date ____________
Customer Signature ____________
Driver Signature ____________
Truck Registration Number ____________

HALEWOOD

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

SUB-TOTAL	ZAR	93,200.00
VAT	ZAR	13,980.00
TOTAL	ZAR	107,180.00

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

Your Vat No. : 4390271262

SUN TIME SQUARE (PTY) LTD	SUN TIME SQUARE
	ERF 880
PO BOX 784487	TIMES SQUARE BUIDING
	ARAMIST STREET CNR COROBAY AVENUE
	TSHWANE
2146	
012 003 5835	

SUN080	HL	80827276	JE	25/07/24	80194822

BUFFELKOL440	100.000	BUFFELSFONTEIN & KOLA CANS 440ML	400.00	40000.00-
DMFRSRASPR440ML	40.000	DEAD MAN'S FINGERS RATTLESNAKE R400.00 24 X 440ML		16000.00-
BELGINDLEM440ML	50.000	BELGRAVIA DRY LEMON CAN 440ML	400.00	20000.00-
BELGINDCHY440ML	43.000	BELGRAVIA DARK CHERRY 440ML	400.00	17200.00-
		CUSTOMER REJECTED ORDER		
		REF INV1850085		

233.000-	93200.00-
	13980.00-
	107180.00-

TERMS : 30 Days

80827276

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 - CR2363274 2024-07-25 09:03:23

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: SUN TIME SQAURE

Brief Description of Credit:

Principal Customer Code: SUN080

Doc. Date: 2024-07-23 **Doc. Ref:** H001850085 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 107180

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY44	BELGRAVIA DARK CHERRY 440ML	CS		W5	Client Returned		43
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		W5	Client Returned		50
HBUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS		W5	Client Returned		100
HDMFRSRASPR44	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 2	CS		W5	Client Returned		40
Total Number of Items to be credited on Document Ref: H001850085 (4 Product Type)							233

REQUEST FOR CREDIT

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18843

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

DRIVER NAME: Mxolisi

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. 307645	VEHICLE REG. NO. HBC 744 P

CUSTOMER	Bay 9	DATE RECEIVED	24/7/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Halewood Return	233				1850085
2)					
3) Sand Trader					IN909289
4) FM Return					
5)					
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 **DRIVER:**

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

ock returned DRIVER | Stoc

te: 24-07-24 Trip: FAERIE Invoice: 1850085 | Date

FULL INVOICE REJECTED.

N/o purchase order

DRIVER