

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: HYP007

Page 1 of 1

Printed on: 23/07/2024

at: 15:49.40

INVOICE TO: LIQUOR CITY - TASBET (LF)
QUICKSTEP 488 (PTY) LTD
QUICKSTEP 448 PTY LTD
PRIVATE BAG X7294
WITBANK
1035

DELIVER TO: LIQUOR CITY - TASBET (LF)
SHOP 119, TASBET SENTRE
cnr BOEKENHOUT & SPRINGBOK STS
TASBET
WITBANK

Shipping Instructions:



1850401
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HYP007	SYS-1149423		HI	1926816	AK	10/07/24	23/07/24	CASH	M1	4770208298

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 43%	CS	1	0	HL	801.39	801.39
HALEWOOD							

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	801.39
DISCOUNT	ZAR	-24.04
VAT	ZAR	116.60
TOTAL	ZAR	893.95

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Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 23/07/2024

at: 15:49.40

INVOICE TO: LIQUOR CITY - TASBET (LF)
QUICKSTEP 488 (PTY) LTD
QUICKSTEP 448 PTY LTD
PRIVATE BAG X7294
WITBANK
1035

DELIVER TO: LIQUOR CITY - TASBET (LF)
SHOP 119, TASBET SENTRE
cnr BOEKENHOUT & SPRINGBOK STS
TASBET
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Shipping Instructions:



1850401

Tax Invoice

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 43%	CS	1	0	HL	801.39	801.39
HALEWOOD							

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	801.39
DISCOUNT	ZAR	-24.04
VAT	ZAR	116.60
TOTAL	ZAR	893.95

3
2
1
Your Vat No. : 4770208298

QUICKSTEPT488 (PTY) TLTD

QUICKSTEP 448 PTY LTD
PRIVATE BAG X7294
WITBANK
1035
013 697 3254

LIQUOR CITY - TASBET (LF)
SHOP 119, TASBET SENTRE
Cnr BOEKENHOUT & SPRINGBOK STS
TASBET
WITBANK

HYP007 HI 80827391 AK 31/07/24 80194935

BELGRAVPINGIN750ML.00-BELGRAVIA PINK GIN 750ML @ 43% 801.39 801.39-

CUSTOMER REJECTED ORDER
REF INV 1850401
CR2363406

1.00-

777.35-

116.60-

893.95-

TERMS : CASH

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTH8

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2363406

2024-07-30 09:07:57

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Customer Name: LIQUOR CITY TASBET

Principal Customer Code: HYP007

Doc. Date: 2024-07-23 Doc. Ref: H001850401 GRV:

Credit Type: Credit

Invoice Amt: R 893.95

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
-BELGRAVINGI	BELGRAVIA PINK GIN 750ML @ 30%	CS	NS		No Stock in Wareho		

Total Number of Items to be credited on Document Ref: H001850401 (1 Product Type)

1

REQUEST FOR CREDIT



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.	<u>307719</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) Col No Stock w/H					
3) Belgravia Pink	1				1850895
4) No Stock w/H					
5)					
6) Hollywood full	6				1850906
7) Return					
8)					
9) Decadence Tiger			1		1850921
10) Belgravia					
11)					
12) Hollywood No Stock w/H	1				1850419
13) Sands full Return	1				1850420
14) Hollywood No Stock w/H	1				1850401
15) Hollywood No Stock w/H	1				1850400
16) Red SP Pineapple			1		1849442
17)					
18) Belgravia Dry	20				1849425
19) beer can (400ml)					
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>

DRIVER

Date :

Trip :

Invoice:

No stock for this
Belgravia pink 750 giv
750