

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: OLI010

Page 1 of 1

Printed on: 25/07/2024

at: 14:36.34

INVOICE TO: OLIVENHOUTBOSCH LIQUOR CC
OLIVENHOUTBOSCH LIQUOR CC. (BB)
OLIVENHOUTBOSCH LIQUOR
OLIVENHOUTBOS SENTRE ERF, 8286
CNR 3RD AND 10TH STREET
TSHWANE

DELIVER TO: OLIVENHOUTBOSCH LIQUOR CC. (BB)
CNR 3RD AND 10TH STREET
OLIVENHOUTBOS SENTRE ERF, 8286
OLIVENHOUTBOS EXT 38
GAU/039100

Shipping Instructions:



1850893
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OLI010	LIGHTNING DEAL		HL	1930629	SM	23/07/24	25/07/24	CASH	PA	4310263399

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITGINAC1X750	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @ 43%	EA	0	3	HL	243.48	730.44
WHITGINHI1X750	WHITLEY NEILL GIN PROTEA & HIBIS 750ML @ 43%	EA	0	2	HL	243.48	486.96
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTT	EA	0	3	HL	243.48	730.44
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	3	0	HL	0.00	0.00

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		Whitley Neill Gin		3	1
		Aloe & Cucumber 750			
		NO stock			

HALEWOOD

PAYMENT TERMS STRICTLY C.D. DISCOUNT 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: HBB 276 K

PRINT NAME: _____

DATE: 01-08-24

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: _____

DATE: 01/08/24

SUB-TOTAL	ZAR	1,947.84
DISCOUNT	ZAR	-58.44
VAT	ZAR	283.41
TOTAL	ZAR	2,172.81

Your Vat No. : 4310263399

OLIVENHOUTBOSCH LIQUOR CC. (BB)
OLIVENHOUTBOS SENTRE ERF, 8286
CNR 3RD AND 10TH STREET
TSHWANE

OLIVENHOUTBOSCH LIQUOR CC. (BB)
CNR 3RD AND 10TH STREET
OLIVENHOUTBOS SENTRE ERF, 8286
OLIVENHOUTBOS EXT 36

GAU/039100

010 595 9765

OLI010 LIGHTNING DEAL HL 80827499 SM 02/08/24 80195041

WHITGINAC1X750 3- WHITLEY NEILL GIN ALOE & CUCUMBE243.48L @ 43% 730.44-
NO STOCK
REF INV1850893

3-

708.53-

106.28-

814.81-

TERMS : CASH

808227499

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2363640 2024-08-02 08:44:12

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

Customer Name: OLIVENHOUTBOSCH BLUE BO

Brief Description of Credit:

Principal Customer Code: OLI010

Doc. Date: 2024-07-25 Doc. Ref: H001850893 GRV: S Credit Type: Part Credit Invoice Amt: R 2172.82

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4WHITGINAC1X7	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @	EA		NS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: H001850893 (1 Product Type) 3

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

DRIVER NAME: _____

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.		VEHICLE REG. NO.	
CUSTOMER	Bag 14	DATE RECEIVED	

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Hollywood uplift.					01/10/24
2) Peaky Blinder	3				
3) Pogue's Irish Whiskey.	3				
4) Samuel Gledson	3				
5)					
6) Whiskey Neill C'n		3			185093
7) Aloe & cucumber					
8) No Stock w/H.					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	5				
ORDER					
TOTAL					

Prestiga 138640

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

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

Stock returned

DRIVER

Date: 01/08/24

Trip: _____

Invoice: _____

Whit/g-Neil gin

Aloe and cucumber 750ml NO stock
in warehouse

DRIVER

182
1852785