

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: LIQ526

Page 1 of 1

Printed on: 26/07/2024

at: 13:44:13

INVOICE TO: LIQUOR CITY - SINOVILLE CORNER (LC)
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - SINOVILLE CORNER (LC)
ERF 2503 SHOP 10
SINOVILLE CNR
284 BRAAM PRETORIUS
SINOVILLE
GLB/5000001179

Shipping Instructions:


1851147
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ526	SYS-1152150		HL	1930887	SV	24/07/24	26/07/24	30 Days	P5	4380267569

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	5	0	HL	326.31	1,631.55
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	0	HL	380.00	1,900.00
BUFFELWINEPIN750ML	BUFFELSFONTEIN PINOTAGE WINE 750ML	CS	1	0	HL	486.96	486.96
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	2	0	HL	343.48	686.96
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS				313.04	626.08

Liquor Runners HB
DEBRIEFED 2

DATE _____
TIME _____

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	5,331.55
VAT	ZAR	799.72
TOTAL	ZAR	6,131.27

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SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - SINOVILLE CORNER (LC)
ERF 2503 SHOP 10
SINOVILLE CNR
284 BRAAM PRETORIUS
SINOVILLE
GLB/5000001179

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Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
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CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	2	0	HL	343.48	686.96
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	2	0	HL	313.04	626.08
Sent back because its the same as the other invoice. 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	5,331.55
VAT	ZAR	799.72
TOTAL	ZAR	6,131.27

Your Vat No. : 4380267569

PIOUBOX700 - SINOVILLE CORNER (LC) LIQUOR CITY - SINOVILLE CORNER (LC)
BOKSBURG ERF 2503 SHOP 10
SINOVILLE CNR
284 BRAAM PRETORIUS
SINOVILLE
1460
012 543 0009 GLE/5000001179

LIQ526 SYS-1152150 HL 80827531 SV 05/08/24 80195073

BELGINDCHY275ML	5.000	BELGRAVIA DARK CHERRY NRB 275ML	326.31	1631.55-
BUFFELKOL440	5.000	BUFFELSFONTEIN & KOLA CANS 440ML	380.00	1900.00-
BUFFELWINEPIN750ML	0.00	BUFFELSFONTEIN PINOTAGE WINE 750	486.96	486.96-
CTSTRAWAT275ML	2.000	C/TWIST STRAWBERRY & WATERMEL 273	43.48	686.96-
SKDSTRAWBERRY	2.000	SKINNY D STRAWBERRY SWIRL NRB 273	13.04	626.08-

15.000-

5331.55-

799.72-

6131.27-

TERMS : 30 Days

ited on Document Ref: H001851147 (5 Pro



GOODS RECEIVED VOUCHER
18415

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

DRIVER NAME: Hulani

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>307744</u>	VEHICLE REG. NO.	<u>HBJ 440FS</u>
CUSTOMER	<u>Bay 10</u>	DATE RECEIVED	<u>2/8/2014</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Belgravia 275ml	1				?
2) Forced upliftment for					
3) INV. 1001850300					
4)					
5) Halewood Full	15				1851147
6) Return					
7)					
8) Bontstaan Brandenburg	1				RTA 12362346
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	6				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>Shungwana</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Stock returned

Date: 02/08/24

Trip: 307794/b Invoice: 1851147

Duplicate invoice

DRIVER