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: PLA042

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 26/07/2024
at: 13:44.13

INVOICE TO: VIDETTE
PLANT & OLYMPUS TEA GARDEN & REST
(F.U.D) (NT)
VIDETTE
PLOT 9 OLYMPUS AH
47 NEPTUNE WAY CNR MIDAS AVENUE
TSHWANE

DELIVER TO: PLANT & OLYMPUS TEA GARDEN & REST
(F.U.D) (NT)
PLOT 9 OLYMPUS AH
47 NEPTUNE WAY CNR MIDAS AVENUE
OLYMPUS AH

GAU201419C

Shipping Instructions:

1851155
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PLA042	SD-F.U.D - REBATE PAYMENT FOR		HL	1931335	MF	26/07/24	26/07/24	PREPAID	P1	

Didn't recieve

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
~~HBTONIC24X200~~	~~HALL & BRAM TONIC WATER CAN 200ML~~	~~CS~~	~~2~~	~~0~~	~~HL~~	~~0.00~~	~~0.00~~
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	2	0	HL	0.00	0.00
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	13	0	HL	0.00	0.00
MUSGRVGINORIG	MUSGRAVE GIN ORIG 1 X 750ML	EA	0	3	HL	0.00	0.00
MUSGRVGINPINK	MUSGRAVE GIN PINK 1 X 750ML	EA	0	3	HL	0.00	0.00
SOMBRSILV750X1	SOMBRERO TEQUILA SILVER 750ML	EA	0	1	HL	0.00	0.00
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HL	0.00	0.00
	PLEASE DELIVER						
			18	7			

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

HALEWOOD

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

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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: HB823FS PRINT NAME: Oscar
SIGNATURE DATE 31-07-2024

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: Dale Ryine
SIGNATURE DATE 31/07/24

Your Vat No. :

VIDETTE OLYMPUS TEA GARDEN & REST (F.PLANT(&TOLYMPUS TEA GARDEN & REST (F.U.D) (NT)
PLOT 9 OLYMPUS AH
PLOT 9 OLYMPUS AH
47 NEPTUNE WAY CNR MIDAS AVENUE
47 NEPTUNE WAY CNR MIDAS AVENUE
OLYMPUS AH
TSHWANE
GAU201419C
072 985 1221

PLA042 SD-F.U.D - REBATHLPAY80827453 MF 01/08/24 80194999

HBTONIC24X200 2.000HALL & BRAM TONIC WATER CAN 200ML 0.00 0.00
CUSTOMER REJECT SELECTIVE STOCK ITEMS
REF INV1851155

2.000- 0.00

0.00

0.00

TERMS : PREPAID

8082 7453

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 - CR2363783 2024-08-01 08:32:24

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: PLANT AND OLYMPUS TEA GA

Brief Description of Credit:

Principal Customer Code: PLA042

Doc. Date: 2024-07-26 **Doc. Ref:** H001851155 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS		W5	Client Returned		2

Total Number of Items to be credited on Decument Ref: H001851155 (1 Product Type) 2

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17651

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

DRIVER NAME: Oscar

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	307769	VEHICLE REG. NO.	HBB 283 FS

CUSTOMER	Bay 5	DATE RECEIVED	31/7/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Sands Full Return	1				IN/04461
2)					
3) Hall & Bram Tonic	2				1851155
4) Can 200ml					
5)					
6) Orange River Uplift.	1				8577365
7) Dry Red BIB 1L					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	4				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Johan K **DRIVER:** [signature]

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

Stock returned

DRIVER Oscar

Date : 31-07-~~2024~~ Trip : 807749 Invoice : 1851155

*PLANT and olympus TEA GARDN

HALL and DRAM TONIC Can

200ML ~~2 CASE~~

~~Didn't~~

~~Deceive~~

Not ordered