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: WIL015

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 29/07/2024
at: 13:12.53

INVOICE TO: WILLIAMS LIQUOR STORE
P O BOX 710
EVANDER
2280

DELIVER TO: WILLIAMS LIQUOR STORE
3 ROTTERDAM STREET
EVANDER

Shipping Instructions:

1851434
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WIL015	SYS-1152850		HL	1931584	MMC	29/07/24	29/07/24	CASH	M1	4040137293

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value

Liquor Runners JHB
DEBRIEFED 2

DATE ____________

TIME ____________

HALEWOOD

ock returned

DRIVER

te: 06/08/2024 Trip: 307849 Invoice: 185/434

The customer didnt receive one case of buffelsfontein brandewyn 750%ml. No stock in the truck.

DRIVER

HALEWOOD
SOUTH AFRICA

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WIL015	SYS-1152850		HL	1931584	MMC	29/07/24	29/07/24	CASH	M1	4040137293

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HL	400.00	2,000.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HL	400.00	2,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HL	400.00	2,000.00
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HL	956.52	956.52
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	0	HL	400.00	2,000.00
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	3	0	HL	343.48	1,030.44
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HL	343.48	1,7[illegible].40
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HL	343.48	1,717.40
RSRELOADCN250ML	RED SQ RELOAD CAN 250ML	CS	3	0	HL	243.48	730.44
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	3	0	HL	378.26	1,134.78
			40	0			

HALEWOOD

no Coke in the track, didn't recieve

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0

SUB-TOTAL	ZAR	15,286.98
VAT	ZAR	2,293.06
TOTAL	ZAR	17,580.04

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: HBC 752 FP PRINT NAME: Justice
SIGNATURE DATE 06/08/2024

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: Daniel
SIGNATURE DATE 6/8/24

Your Vat No. : 4040137293

PIOLBOXS710QUOR STORE

EVANDER

2280
017 632 3786

WILLIAMS LIQUOR STORE
3 ROTTERDAM STREET
EVANDER

WIL015	SYS-1152850	HL	80827592	MMC	07/08/24	80195135

BUFFELBRA750 1.00-BUFFELSFONTEIN BRANDEWYN 750ML @956.52 956.52-
NO STCOK
REF INV1851434

1.00- 956.52-

143.48-

1100.00-

TERMS : CASH

80827592

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 - CR2363964 2024-08-07 08:06:23

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: WILLIAMS LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: WIL015

Doc. Date: 2024-07-29 **Doc. Ref:** H001851434 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 17580

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS		NS	No Stock in Wareho		

Total Number of Items to be credited on Decument Ref: H001851434 (1 Product Type) 1

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18031

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

DRIVER NAME: Daniel

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	207 849	VEHICLE REG. NO.	HBC 752 FS
CUSTOMER	Bay 14	DATE RECEIVED	6/8/2014

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Buffelsfontein	1				1056474
2) Brandewyn Wo					
3) Stock W/H					
4)					
5) Strongbow Red	5				IN 127628
6) Berries cross pick					
7) with Cold cider					
8)					
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: John K **DRIVER:** [signature]

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