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: HOU010

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

INVOICE TO: HOUGH'S BOTTELSTOOR (PTY) LTD
HOUGH'S BOTTLE STORE
37 VOORTREKKER AVENUE
ERMELO
2351

DELIVER TO: HOUGH'S BOTTLE STORE
37 VOORTREKKER AVENUE
ERMELO

9-2-1-07714

Shipping Instructions:

1851435
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HOU010	SYS-1152851		HL	1931585	AK	29/07/24	29/07/24	CASH	M1	4030292421

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	1	0	HL	265.22	265.22
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HL	869.57	869.57
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HL	956.52	1,913.04
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HL	400.00	800.00

HALEWOOD

DRIVER

Stock returned

Date: 5-8-24 Trip: ________ Invoice: 1851435

2X Buffelsfontein Brandewyn Short (750 ml)

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HOU010	SYS-1152851		HL	1931585	AK	29/07/24	29/07/24	CASH	M1	4030292421

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HL	660.87	660.87
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS	1	0	HL	660.87	660.87
			12	0			

Buffelsfontein. Brand 750
we dont receive

HALEWOOD

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

SUB-TOTAL	ZAR	6,543.49
VAT	ZAR	981.52
TOTAL	ZAR	7,525.01

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: HSH697 PRINT NAME: Magwedzha
SIGNATURE DATE 05-08-24

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: Stanby
SIGNATURE DATE. 05/08/2024

Your Vat No. : 4030292421

37UVOORTREKKER AVENUE

ERMELO

2351
073 601 9053

HOUGH'S BOTTLE STORE
37 VOORTREKKER AVENUE
ERMELO

9-2-1-07714

HOU010	SYS-1152851	HL	80827586	AK	07/08/24	80195129

BUFFELBRA750 2.00-BUFFELSFONTEIN BRANDEWYN 750ML @956.52 1913.04-
NO STCOK
REF INV1851435

2.00- 1913.04-

286.96-

2200.00-

TERMS : CASH

80827586

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 - CR2363965 2024-08-07 07:58:35

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Principal Customer Code: HOU010

Customer Name: HOUGHS BOTTLE STORE

Doc. Date: 2024-07-29 **Doc. Ref:** H001851435 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 7525.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS		NS	No Stock in Wareho		2

Total Number of Items to be credited on Decument Ref: H001851435 (1 Product Type) 2

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18696

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

DRIVER NAME: Magwedza

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	307825	VEHICLE REG. NO.	HGH 697 FS

CUSTOMER	Bay 18	DATE RECEIVED	06/08/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Belgravia B/Berry Gin 750ml	1				1852571
2)					
3) Appel Spiced Rum		2			1852307
4)					
5) Buffelsfontein & Kola NRB	5				1852307
6)					
7) Buffelsfontein & Kola Cans	5				1852307
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	7				
ORDER	3 Brown				
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Tyrone **DRIVER:** [signature]

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