

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

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ033

Page 1 of 2

Printed on: 30/07/2024

at: 13:33.34

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: LIQUOR CITY- BOKSBURG WEST (LC)
53 RIETFontein RD
BOKSBURG WEST

Shipping Instructions:



1851953
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ033	SYS-1153160		HL	1932097	SF	30/07/24	30/07/24	30 Days	E1	4630175075

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2	0	HL	400.00	800.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HL	326.31	652.62

Cases 2x Belgravia Gin & Dry lemon 275ml sent back

Christopher

[Signature]

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

HALEWOOD

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LIQ033	SYS-1153160		HL	1932097	SF	30/07/24	30/07/24	30 Days	E1	4630175075

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	3	0	HL	400.00	1,200.00
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	1	0	HL	326.31	326.31
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HL	326.31	652.62
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HL	378.26	1,891.30
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HL	326.31	326.31
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HL	513.04	513.04

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

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: 118122

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: M. M. M. M.

SIGNATURE

DATE

SUB-TOTAL	ZAR	6,362.20
VAT	ZAR	954.34
TOTAL	ZAR	7,316.54

Your Vat No. : 4630175075

PIOUBOXC700- BOKSBURG WEST (LC)
BOKSBURG

LIQUOR CITY- BOKSBURG WEST (LC)
53 RIETFontein RD
BOKSBURG WEST

1460
011 826 2336 GORETE

LIQ033 SYS-1153160 HL 80827495 SF 02/08/24 80195037

BELGINDLEM275ML 2.000BELGRAVIA DRY LEMON NRB 275ML 326.31 652.62-
CUSTOMER REJECT SELECTIVE STOCK ITEMS
REF INV1851953

2.000-

652.62-

97.89-

750.51-

TERMS : 30 Days

80827495

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2364131

2024-08-02 08:24:16

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: LIQUOR CITY BOKSBURG WES

Brief Description of Credit:

Principal Customer Code: LIQ033

Doc. Date: 2024-07-30 Doc. Ref: H001851953 GRV: S Credit Type: Part Credit Invoice Amt: R 7316.54

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
-BELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS		W5	Client Returned		2

Total Number of Items to be credited on Document Ref: H001851953 (1 Product Type)

2

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

DRIVER NAME: Christophe

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>30777</u>	VEHICLE REG. NO.	<u>NAN 578FI</u>
CUSTOMER	<u>Bay 7</u>	DATE RECEIVED	<u>1/8/2024</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Hokeneel Full	2				1851457
2) Return					
3)					
4) Belgravia Dry	2				1851953
5) Lemon NRB 275ml					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
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 CHW

Date: 11/08/24

Emp: 30743

Invoice: 185153

2 CASES BELGRAVIA DRY LEMON

SENT BACK TO

ORDER