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: LIQ009

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 31/07/2024
at: 15:12.35

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

DELIVER TO: LIQUOR CITY - GLEN NERINE (LC)
SHOP 1, GLEN NERINE SHOPPING CENTRE
cnr WITKOPPEN & NERINE DRIVE
DOUGLASDALE

GAU/100390C .

Shipping Instructions:
FAX NO; 011 658 1706

1852440
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ009	SYS-1149024		HL	1926121	JF	08/07/24	31/07/24	30 Days	J4	4670178104

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	1	0	HL	400.00	400.00
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HL	594.79	594.79
			2	0			

Sent back.

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

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

SUB-TOTAL	ZAR	994.79
VAT	ZAR	149.22
TOTAL	ZAR	1,144.01

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: HYN578ER PRINT NAME: CHRISTOPHER
SIGNATURE DATE 7/8/24

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:
SIGNATURE DATE

Stock returned

Date : ____________ Trip : ____________ Invoice : ____________

SEND BACK

NOT ORDER

HALEWOOD

SOUTH AFRICA

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Printed on: 31/07/2024
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P O BOX 700
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1460

DELIVER TO: LIQUOR CITY - GLEN NERINE (LC)
SHOP 1, GLEN NERINE SHOPPING CENTRE
cnr WITKOPPEN & NERINE DRIVE
DOUGLASDALE

GAU/100390C

Shipping Instructions:
FAX NO: 011 658 1706

1852440
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ009	SYS-1149024		HL	1926121	JF	08/07/24	31/07/24	30 Days	J4	4670178104

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	1	0	HL	400.00	400.00
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HL	594.79	594.79

Sent back

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 2 | 0

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	994.79
VAT	ZAR	149.22
TOTAL	ZAR	1,144.01

Your Vat No. : 4670178104

PIOUBOXC700 - GLEN NERINE (LC)

BOKSBURG

1460
011 658 1706 RUI

LIQUOR CITY - GLEN NERINE (LC)
SHOP 1, GLEN NERINE SHOPPING CENTRE
cnr WITKOPPEN & NERINE DRIVE
DOUGLASDALE

GAU/100390C

LIQ009 SYS-1149024 HL 80827641 JF 08/08/24 80195180

BELGINDLEM440ML 1.000BELGRAVIA DRY LEMON CAN 440ML 400.00	400.00-
RSVODKAPAPPLE750ML.00-RED SQ VODKA PINEAPPLE 750ML @ 2594.79	594.79-

CUSTOMER REJECTED ORDER
REF INV1852440

2.000- 994.79-

149.22-

1144.01-

TERMS : 30 Days

80827644

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 - CR2364322 2024-08-08 09:08:13

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: LIQ009

Customer Name: LIQUOR CITY GLEN NERINE

Doc. Date: 2024-07-31 **Doc. Ref:** H001852440 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1144.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		W5	Client Returned		1
HRSVODKAPAPPL	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS		W5	Client Returned		1
Total Number of Items to be credited on Decument Ref: H001852440 (2 Product Type).							2

LIST FOR

Authorized by:____________________

[date]

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18132

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

DRIVER NAME: Christopher

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. 207872	VEHICLE REG. NO. HNN578FJ
CUSTOMER Bay 4	DATE RECEIVED 7/8/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Whitley Neill	2				1853827
2) Gin Aloe					
3) Cucumber No Stock					
4) w/H					
5)					1852827
6) Red SQ energy	1				
7) infusion 750ml					
8) Short					IN104054
9) Scarlo Full Return	1				1852440
10) Halewood Full Return	2				
11)					CYA006/05
12) Belgravia Gin	2				
13) & Tonic Exchange					
14) Halewood uplift					
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: Johnck **DRIVER:**

TIME COMPLETED: PAGE: PAGE: