

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: RIS004

Page 1 of 1

Printed on: 31/07/2024

at: 15:12.35

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: RISING STAR LIQUOR STORE (LF)
1062 MABOPANE
UNIT T
MABOPANE
0190

DELIVER TO: RISING STAR LIQUOR STORE (LF)
4151 MAIN KLIPGAT ROAD
MABOPANE

NWG/000983

Shipping Instructions:



1852441
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RIS004	SYS-1149206		HL	1926485	DW	09/07/24	31/07/24	CASH	PB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	CS	2	0	HL	801.39	1,602.78
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HL	801.39	1,602.78

NOT ORDERED

RETURNED 02/06/24

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

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: HBC748
PRINT NAME: Raymond
DATE: 02/08/24
SIGNATURE: _____

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: _____

SUB-TOTAL	ZAR	3,205.56
DISCOUNT	ZAR	-96.17
VAT	ZAR	466.42
TOTAL	ZAR	3,575.81

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0190

DELIVER TO: RISING STAR LIQUOR STORE (LF)
4151 MAIN KLIPGAT ROAD
MABOPANE

NWGA000963

Shipping Instructions:



1852441
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RIS004	SYS-1149206		HL	1926485	DW	09/07/24	31/07/24	CASH	PB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HL	801.39	1,602.78
HALEWOOD							

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

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	3,205.56
DISCOUNT	ZAR	-96.17
VAT	ZAR	466.42
TOTAL	ZAR	3,575.81

Your Vat No. :

1062NMABOPANEIQUOR STORE (LF)

UNIT T
MABOPANE

0190
072 444 9444

RISING STAR LIQUOR STORE (LF)
4151 MAIN KLIPGAT ROAD
MABOPANE

NWG/000963

RIS004 SYS-1149206 HL 80827532 DW 05/08/24 80195074

BELGRAVBLKBER750ML.000BELGRAVIA BLACKBERRY GIN 750ML @801.39	1602.78-
BELGRAVGIN750 2.00-BELGRAVIA 750ML @ 43%	1602.78-
	801.39

4.000-

3109.39-

466.42-

3575.81-

TERMS : CASH

80827532

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 - CR2364323**2024-08-05 08:22:22**

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

Brief Description of Credit:

Customer Name: RISING STAR LIQUOR STORE

Principal Customer Code: RIS004

Doc. Date: 2024-07-31 Doc. Ref: H001852441 GRV: Credit Type: Credit Invoice Amt: R 3575.82

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
-BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS		W5	Client Returned		2
-BELGRAVBLKBE	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS		W5	Client Returned		2

Total Number of Items to be credited on Document Ref: H001852441 (2 Product Type)

4



GOODS RECEIVED VOUCHER

17607

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

DRIVER NAME: Joshua

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. <u>307743</u>	VEHICLE REG. NO. <u>17BC748FS</u>

CUSTOMER <u>Bay a</u>	DATE RECEIVED <u>2/8/2024</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Hakeemood Full Return	4				1852661
2)					
3) Cakes and bottles	154				IN126916
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	11				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johan k</u>	DRIVER: <u>Joshua</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Stock returned		DRIVER	
Date:	02/08/24	Trip:	Invoice: 1852441
INVOICE NUMBER (1852441)			
Returned Stock			
NO			
Ordered			