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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: WES024

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

INVOICE TO: WESTERN EXT LIQUOR STORE
URIZIMA 58 cc
POST NET 116
PRIVATE BAG X01
FARRARMERE
1518

DELIVER TO: WESTERN EXT LIQUOR STORE
cnr RUSSEL STR & ELSTON AVE
WESTERN EXT
BENONI

GAU/037588

Shipping Instructions:

1852446
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WES024	SYS-1153472		HL	1932584	SF	31/07/24	31/07/24	CASH	E1	4560257224

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	513.04	513.04
CTRUMBLACK750ML	C/TWIST BLACK RUM 750ML @ 43%	CS	1	0	HL	973.91	973.91
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	2	0	HL	378.26	756.52
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	2	0	HL	378.26	756.52
			7	0			

Mojito Box 8x 2LT sent back
Not ordered.

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	3,747.82
VAT	ZAR	562.18
TOTAL	ZAR	4,310.00

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: HR252B PRINT NAME: Mpho
SIGNATURE DATE 8-8-24

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: KOSTAS
SIGNATURE DATE 8/8/24

Stock returned DRIVER: Mpho

Date: 8-8-24 Trip: 307888 Invoice: 1852446

ORiginal Ice Mojito Box 8x2LT

1case: send back not ordered

Your Vat No. : 4560257224

URIZIMA 58TccIQUOR STORE

POST NET 116
PRIVATE BAG X01
FARRARMERE
1518
011 024 3804

WESTERN EXT LIQUOR STORE
cnr RUSSEL STR & ELSTON AVE
WESTERN EXT
BENONI

GAU/037588

WES024 SYS-1153472 HL 80827710 SF 12/08/24 80195252

ORIMOJITO8X2LTR	1.000	ORIGINAL ICE MOJITO BOX 8 X 2LT	747.83	747.83-
		CUSTOMER REJECT SELECTIVE STOCK ITEMS		
		REF INV1852446		

1.000- 747.83-

112.17-

860.00-

TERMS : CASH

80827710

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 - CR2364328 2024-08-12 11:28:28

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: WESTERN EXTENSION LIQUOR

Brief Description of Credit:

Principal Customer Code: WES024

Doc. Date: 2024-07-31 **Doc. Ref:** H001852446 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 4310

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORIMOJITO8X2	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS		W5	Client Returned		1

Total Number of Items to be credited on Decument Ref: H001852446 (1 Product Type) 1

Authorized by:____________________

[date]

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

18034

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

DRIVER NAME: Hitekani

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

CUSTOMER	Bay 8	DATE RECEIVED	8/8/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Original Ice	1				1852466
2) Mojito Bay 8					
3)					
4)					
5)					
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: John **DRIVER:** Sithungwani

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