

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: TON009

Page 1 of 1

Printed on: 31/07/2024

at: 16:11:49

INVOICE TO: VEIRISTA TRADING CC
TONY'S LIQUORS STORE - ERMELO (BB)
P O BOX 1017
ERMELO
2350

DELIVER TO: TONY'S LIQUORS STORE - ERMELO (BB)
14a MURRAY STREET
ERMELO CBD
ERMELO
9-2-1-07584

Shipping Instructions:



1852571
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TON009	SYS-1148090		HI	1924601	AK	03/07/24	31/07/24	CASH	NE	4090256167

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	CS	1	0	HL	801.39	801.39
Return 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	801.39
DISCOUNT	ZAR	-24.04
VAT	ZAR	116.60
TOTAL	ZAR	893.95

Stock returned

DRIVER

Date: 5-08-24

Trip: _____

Invoice: 189571

Returned

Wrong Order

Cust ordered 43% and
30% is loaded on the truck

HALEWOOD

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PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: VEIRISTA TRADING CC
TONY'S LIQUORS STORE - ERMELO (BB)
P O BOX 1017
ERMELO
2350

DELIVER TO: TONY'S LIQUORS STORE - ERMELO (BB)
14a MURRAY STREET
ERMELO CBD
ERMELO
9-2-1-07584

Shipping Instructions:



1852571
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TON009	SYS-1148090		HI	1924601	AK	03/07/24	31/07/24	CASH	NE	4090255167

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

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: PRINT NAME:

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:

SIGNATURE

DATE

SUB-TOTAL	ZAR	801.39
DISCOUNT	ZAR	-24.04
VAT	ZAR	116.60
TOTAL	ZAR	893.95

Your Vat No. : 4090256167

POOYBOXL1017RS STORE - ERMELO (BB) TONY'S LIQUORS STORE - ERMELO (BB)
ERMEL0 14a MURRAY STREET
ERMEL0 CBD
ERMEL0

2350 9-2-1-07584
017 819 7575

TON009 CR2364370 HI 80827600 AK 07/08/24 80195138

BELGRAVBLKBER750ML.000BELGRAVIA BLACKBERRY GIN 750ML @801.39 801.39-

REJECTED STOCK
INV: 1852571

1.000-

777.35-

116.60-

893.95-

TERMS : CASH

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2364370 2024-08-07 08:04:37

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: TONY'S LIQUORS STORE ERM

Brief Description of Credit:

Principal Customer Code: TON009

Doc. Date: 2024-07-31 Doc. Ref: H001852571 GRV: Credit Type: Credit Invoice Amt: R 893.95

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

Total Number of Items to be credited on Document Ref: H001852571 (1 Product Type)

1



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.	<u>307825</u>	VEHICLE REG. NO.	<u>HGH 697 FS</u>
CUSTOMER	<u>Bay 18</u>	DATE RECEIVED	<u>06/08/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Belgravia B/Berry Gintson	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: <u>Tyone</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____