

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ642

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 06/08/2024

at: 13:48:11

INVOICE TO: ZIGZAG INVESTMENTS (PTY) LTD
LIQUOR CITY - THABAZIMBI (LF)
PO BOX 2425
THABAZIMBI
0380

DELIVER TO: LIQUOR CITY - THABAZIMBI (LF)
SHOP 8 CNR ELAND & STEENBOK
STREET
EXT 3 ERF 433
THABAZIMBI
NTV036201

Shipping Instructions:



1853968
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ642	SYS-1154524		HL	1934210	SV	06/08/24	06/08/24	CASH	R3	4870264282

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	3	0	HL	343.48	1,030.44
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	594.79	594.79
RSVODSTRAW750ML	RED SQ STRAWBERRY VODKA 750ML	CS	1	0	HL	594.79	594.79
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HL	594.78	594.78
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	2	HL	231.31	462.62
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

HB 296 #3

VEHICLE REGISTRATION No:

SIGNATURE

PRINT NAME: Oup9

DATE

8-08-24

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: Beaul

SIGNATURE

DATE

08-08-24

SUB-TOTAL	ZAR	3,971.33
DISCOUNT	ZAR	-119.14
VAT	ZAR	577.82
TOTAL	ZAR	4,430.01

Your Vat No. : 4870264282

POQBOX 2425 - THABAZIMBI (LF)
THABAZIMBI

LIQUOR CITY - THABAZIMBI (LF)
SHOP 6 CNR ELAND & STEENBOK STREET
EXT 3 ERF 433
THABAZIMBI

0380
082 336 6173

NTV/036201

LIQ642 SYS-1154524 HL 80827704 SV 12/08/24 80195247

WHITLEYNEILLGIN-12- WHITLEY NEILL GIN 750ML @ 43% 231.31 462.62-
NO STOCK
REF INV1853968

2-

448.74-

67.31-

516.05-

TERMS : CASH

80827784

45 Diesel Road
Isando
Kempton Park
1609

**Liquor Runners**

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2365040 2024-08-12 11:44:52

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Customer Name: LIQUOR CITY THABAZIMBI

Principal Customer Code: LIQ642

Doc. Date: 2024-08-06 Doc. Ref: H001853968 GRV: S Credit Type: Part Credit Invoice Amt: R 4430.02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HWHITLEYNEILL	WHITLEY NEILL GIN 750ML @ 43%	EA		NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: H001853968 (1 Product Type) 2

Authorized by: _____

[date]



GOODS RECEIVED VOUCHER

18749

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

DRIVER NAME: Munene

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>307901</u>	VEHICLE REG. NO.	<u>MBB 276 FS</u>
CUSTOMER	<u>BAT 34</u>	DATE RECEIVED	<u>08/08/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) <u>Whiskey Neen Low 750ml</u>		<u>2</u>			<u>1853768</u>
3) <u>(N/S/W/H)</u>					
4)					
5) <u>Amoroso Cuba 1250ml</u>				<u>3</u>	<u>1853939</u>
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>H</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>