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: BIG059

Printed on: 07/08/2024
at: 13:03.37

INVOICE TO: BIG SAVE LIQUOR - MABOPANE
BIG SAVE LIQUOR MABOPANE (PTY) LTD
PO BOX 912/539
SILVERTON
0127

DELIVER TO: BIG SAVE LIQUOR - MABOPANE
MABOPANE
49 -59 BLOCK N
PRETORIA

RG/0000772

Shipping Instructions:

1854297
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BIG059	SYS-1154623		HL	1934391	DW	06/08/24	07/08/24	CASH	PB	4660259963

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	20	0	HL	400.00	8,000.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	20	0	HL	326.31	6,526.20
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	20	0	HL	400.00	8,000.00
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	10	0	HL	801.39	8,013.90

HALEWOOD

Truck Registration Number
Driver Signature
Customer Signature
Date 16/08/24
Quantity Pallets Returned 4+14

Stock returned

DRIVER

Date : 16/07/21 Trip : 308031 Invoice : 1854297

sent back Threw Brandy 750ml 8 42%

[one] Case not ordered.

12Ea

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BIG059	SYS-1154623		HL	1934391	DW	06/08/24	07/08/24	CASH	PB	4660259963

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	10	0	HL	330.43	3,304.30
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	0	HL	380.00	1,900.00
PAROWBRA1X750	PAROW BRANDY 750ML @ 43% Did not order send back	EA	0	12	HL	173.91	2,086.92
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	20	0	HL	343.48	6,869.60
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HL	359.35	3,593.50
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	20	0	HL	260.87	5,217.40
RSRELOAD24S	RED SQ RELOAD ENERG DRINK FOC	CS	1	0	HL	0.00	0.00

Send back & Shep pallets

HALEWOOD

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

	Cases	Bottles
Totals	137	12

SUB-TOTAL	ZAR	54,205.73
DISCOUNT	ZAR	-3,203.56
VAT	ZAR	7,650.34
TOTAL	ZAR	58,652.51

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: HSZ136FS PRINT NAME: Fanyane
SIGNATURE
DATE 16/08/24

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: Friedel
SIGNATURE
DATE 16/08/24

Your Vat No. : 4660259963

BIG SAVE LIQUOR MABOPANEN(PTY) LTD
PO BOX 912/539
SILVERTON
0127
083 967 8896

BIG SAVE LIQUOR - MABOPANE
MABOPANE
49 -59 BLOCK N
PRETORIA
RG/0000772

BIG059	SYS-1154623	HL	80827965	DW	19/08/24	80195504

PAROWBRA1X750	12.000	PAROW BRANDY 750ML @ 43% CUSTOMER REJECT SELECTIVE STOCK ITEMS REF INV1854297	173.91	2086.92-

12.000-

1963.58-

294.54-

2258.12-

TERMS : CASH

80827965

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 - CR2365249 2024-08-19 09:15:25

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: BIG SAVE MABOPANE LIQUOR

Brief Description of Credit:

Principal Customer Code: BIG059

Doc. Date: 2024-08-07 **Doc. Ref:** H001854297 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 58652.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HPAROWBRA1X7	PAROW BRANDY 750ML @ 43%	EA		W5	Client Returned		12
Total Number of Items to be credited on Decument Ref: H001854297 (1 Product Type)							12

Authorized by:____________________

[date]

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17516

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.	308031	VEHICLE REG. NO.	HS7 136 FS.

CUSTOMER	Bay 2

DATE RECEIVED	16 / 08 / 24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) Parow Brandy 750ml		12			1854297
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	18				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: [signature] **DRIVER:** Hlungwani.

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