

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: RAN002

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 07/08/2024

at: 13:03.37

INVOICE TO: RANDBURG L/STORE (BB)
P O BOX 706
FERNDALE
2160

DELIVER TO: RANDBURG L/STORE (BB)
101 OXFORD ROAD
FERNDALE

Shipping Instructions:



1854308
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RAN002	SYS-1154709		HL	1934491	JF	07/08/24	07/08/24	CASH	J5	4020189124

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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HALEWOOD

16/08/2024

-1854308

CUSTOMER SENT BACK
WHITLEY NEIL GIN
LEMONGRASS 750ML
43% BOTTLES

HALEWOOD

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RAN002	SYS-1154709		HL	1934491	JF	07/08/24	07/08/24	CASH	J5	4020189124

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	3	0	HL	326.31	978.93
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HL	513.04	513.04
WHITGINLGRASS750	WHITLEY NEILL GIN LEMONGRASS 750ML @ 43% BOTT - sent Back	EA	0	2	HL	231.31	462.62
HALEWOOD		A			Sent - 2x Lemongrass - Back	2180,34 532,01	
						1648,33 28,33 Total R 1620,00	

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: AG 577 FS

PRINT NAME: AMOS

DATE: 16/08/24

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: Man

DATE: 16/08/24

SIGNATURE

DATE

SUB-TOTAL	ZAR	1,954.59
DISCOUNT	ZAR	-58.64
VAT	ZAR	284.39
TOTAL	ZAR	2,180.34

Your Vat No. : 4020189124

PAODBOXG706STORE (BB)
FERNDAL

RANBURG L/STORE (BB)
101 OXFORD ROAD
FERNDAL

2160
011 794 3099

RAN002 SYS-1154709 HL 80827962 JF 19/08/24 80195501

WHITGINLGRASS750 2.000WHITLEY NEILL GIN LEMONGRASS 750231.313% BOTT 462.62-
CUSTOMER REJECT SELECTIVE STOCK ITEM
REF INV1854308

2.000-

448.74-

67.31-

516.05-

TERMS : CASH

80827962

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 - CR2365260 2024-08-19 09:10:09

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: RANDBURG LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: RAN002

Doc. Date: 2024-08-07 Doc. Ref: H001854308 GRV: S Credit Type: Part Credit Invoice Amt: R 2180.34

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HWHITGINLGRAS	WHITLEY NEILL GIN LEMONGRASS 750ML @ 43%	EA		W5	Client Returned		0

Total Number of Items to be credited on Document Ref: H001854308 (1 Product Type) 0

REQUEST FOR CREDIT

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

104005

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME Amos

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>308042</u>	VEHICLE REG No	<u>KGJ 577 FS</u>
CUSTOMER	<u>Bay B</u>	DATE RECEIVED	<u>16/08/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>One Invoice (N/O)</u>	<u>4</u>				<u>Ref 12362554</u>
2) <u>(N/O)</u>					
3) <u>Loxtonza Bush Apple</u>	<u>2</u>				<u>1855325</u>
4) <u>(N/S/W/M)</u>					
5)					
6)					
7) <u>Whitney New Lemons</u>		<u>2</u>			<u>1854308</u>
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE #1</u>	<u>11</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: KGDRIVER: [Signature]

TIME COMPLETED: _____

PAGE: _____

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