

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: MEG018

Page 1 of 2

Printed on: 07/08/2024

at: 14:28:52

INVOICE TO: TSELEPIS ULTIMATE TRADING (PTY) LTD
MEGA LIQUOR WAREHOUSE (MI)
TSELEPIS ULTIMATE TRADING (PTY) LTD
PO BOX 3037
ERMELO
2350

DELIVER TO: MEGA LIQUOR WAREHOUSE (MI)
51 DE JAGER STREET
ERMELO
MPUMALANGA
DTV/16768

Shipping Instructions:



1854393
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MEG018	SYS-1154812		HL	1934722	AK	07/08/24	07/08/24	30 Days	M1	4480308495

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
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	81	0	HL	380.00	30,780.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HL	834.79	834.79
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HL	400.00	800.00
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	3	0	HL	343.48	1,030.44
PALLET	GENERAL PURPOSE PALLET	EA	0	1	HL	138.00	138.00
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HL	487.39	487.39

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME
Schip
2 Halewood

HS21378

Stock returned	DRIVER
Date: 12/8/20	Trip: 307923 Invoice: 1854393
Belgravia cym 440m/ 81 cases was not loaded.	
General Purpose pallet not loaded	

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MEG018	SYS-1154812		HL	1934722	AK	07/08/24	07/08/24	30 Days	M1	4480308495

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HL	782.61	782.61
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	1	0	HL	313.04	313.04
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	1	0	HL	313.04	313.04

Belgravia Tonic can 440ml Not Resigned
General purpose pallet 1 not Resigned

HALEWOOD

DATE TIME

Liquor Runners JHB
DEBRIEFED 2

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: H521388
PRINT NAME: J. H. W.
SIGNATURE: [Signature]
DATE: 12-08-24

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: [Signature]
SIGNATURE: [Signature]
DATE: 12/8/24

SUB-TOTAL	ZAR	36,509.75
DISCOUNT	ZAR	-1,095.29
VAT	ZAR	5,312.18
TOTAL	ZAR	40,726.64

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 - CR2365295 2024-08-13 08:27:10

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: MEGA LIQUOR ERMELO

Brief Description of Credit:

Principal Customer Code: MEG018

Doc. Date: 2024-08-07 Doc. Ref: H001854393 GRV: S Credit Type: Part Credit Invoice Amt: R 40726.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		NS	No Stock in Wareho		81
PALLET	GENERAL PURPOSE PALLET	EA	1	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: H001854393 (2 Product Type) 82

Authorized by: _____

[date]

Your Vat No. : 4480308495

TSELEPISUULTIMATEOTRADING) (PTY) LTD MEGA LIQUOR WAREHOUSE (MI)
51 DE JAGER STREET
PO BOX 3037 ERMELO
ERMELo MPUMALANGA
2350 DTI/16768
017 819 7445

MEG018 SYS-1154812 HL 80827757 AK 13/08/24 80195308

BELGINTON440ML	81.000	BELGRAVIA TONIC CAN 440ML	380.00	30780.00-
PALLET	1-	GENERAL PURPOSE PALLET	138.00	138.00-
		NO STOCK/ PALLET		
		REF INV1854393		

82.000-

29990.46-

4498.57-

34489.03-

TERMS : 30 Days



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

17901

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

DRIVER NAME: John

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO.

307923

VEHICLE REG. NO.

H5Z, 38 FS

CUSTOMER

Bay 6

DATE RECEIVED

12/8/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Belgravia Tonic	81				1856393
2) can 440m					
3) No Stock					
4)					
5) General Purpose	1				1854323
6) pallet Not					
7) loads					
8)					
9) Haleswood Uplift					46700/05
10) Belgravia Tonic	2				
11) 440m					
12)					
13) Haleswood uplift	5				467004/02
14) Chapp					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	7	Brown 6			
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: John K

DRIVER: JOHN

TIME COMPLETED: _____

PAGE: 1

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