

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: SAV002

Page 1 of 1

Printed on: 08/08/2024

at: 16:28:47

INVOICE TO: SAVOY LIQUOR STORE (BB)
BACKOS LIQUOR STORE
P O BOX 51064
RAYDENE
2124

DELIVER TO: SAVOY LIQUOR STORE (BB)
39 DARWIN AVE
cny LOUIS BOTHA & GRENVILLE AVE
SAVOY ESTATES

GAU/101317C

Shipping Instructions:


1854905
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAV002	SYS-1154874		HL	1934864	GD	07/08/24	08/08/24	30 Days	J4	4130177332

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HL	326.31	326.31
LXTSTONE340MLNA	LOXTONIA NON-ALC STONE FRUIT APPLE CIDER	CS	1	0	HL	500.87	500.87
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	827.18
DISCOUNT	ZAR	-24.82
VAT	ZAR	120.36
TOTAL	ZAR	922.72

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PO BOX 2132
BENONI 1500
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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/08/2024

at: 16:28.47

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BACKOS LIQUOR STORE
P O BOX 51064
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39 DARWIN AVE
cnr LOUIS BOTHA & GRENVILLE AVE
SAVOY ESTATES
GAL/101317C

Shipping Instructions:



1854905

Tax Invoice

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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	827.18
DISCOUNT	ZAR	-24.82
VAT	ZAR	120.36
TOTAL	ZAR	922.72

Stock returned

DRIVER WILLIAM

Date: 14/08/24

Trip: 309002

Invoice: 1954905

INVOICE RETURNED REASON: DUPLICATE ORDER

Your Vat No. : 4130177332

BACKOSLLIQUORSSTORE (BB)

P O BOX 51064
RAYDENE

2124
011 440 3450

SAVOY LIQUOR STORE (BB)

39 DARWIN AVE
cnr LOUIS BOTHA & GRENVILLE AVE
SAVOY ESTATES

GAU/101317C

SAV002 SYS-1154874 HL 80827856 GD 15/08/24 80195397

BELGINDLEM275ML	1.000	BELGRAVIA DRY LEMON NRB 275ML	326.31	326.31-
LXTSTONE340MLNA	1.000	LOXTONIA NON-ALC STONE FRUIT APP500.87ER	500.87	500.87-
CUSTOMER REJECTED ORDER				
REF INV1854905				

2.000-

802.36-

120.36-

922.72-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

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 - CR2365466 2024-08-15 09:09:57

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: SAVOY LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: SAV002

Doc. Date: 2024-08-08 Doc. Ref: H001854905 GRV: Credit Type: Credit Invoice Amt: R 922.72

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS	W5		Client Returned		1
HLXTSTONE340M	LOXTONIA NON-ALC STONE FRUIT APPLE CIDER	CS	W5		Client Returned		1
Total Number of Items to be credited on Document Ref: H001854905 (2 Product Type)							2

Authorized by: _____

[date]

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

DRIVER NAME: W. Muzan

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>308002</u>	VEHICLE REG. NO.	<u>HQK 007 FS</u>
CUSTOMER	<u>Bay 13.</u>	DATE RECEIVED	<u>14/08/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) <u>Full Invoice (N/O)</u>	<u>2</u>				<u>1854905</u>
3)					
4) <u>Moss Moss (R.O)</u>	<u>2</u>				<u>IN909839</u>
5)					
6) <u>Full Invoice (N/S/W/Y)</u>	<u>1</u>	<u>6</u>			<u>1854869</u>
7)					
8) <u>Bannikizer 10 YEARS</u>		<u>1</u>			<u>1855258</u>
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE #1</u>	<u>6</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>William</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>