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: DIS027

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 12/08/2024
at: 14:59.25

INVOICE TO: DISTRI LIQ RUSTENBURG
RICOMARC BUSINESS DISTRIBUTORS & INVESTMENTS
34 BOSCH STREET
RUSTENBURG
0299

DELIVER TO: DISTRI LIQ RUSTENBURG
34 BOSCH STREET
EAST END
RUSTENBURG

DTI/5053

Shipping Instructions:

1855192
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DIS027	SYS-1155203		HL	1935262	SV	09/08/24	12/08/24	30 Days	R2	4900246481

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	3	0	HL	309.13	927.39
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	13	0	HL	309.13	4,018.69
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	13	0	HL	309.13	4,018.69
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	13	0	HL	309.13	4,018.69
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	5 -5	0	HL	309.13	1,545.65
HBBLUETONIC24X200	HALL & BRAM BLUE TONIC CAN 200ML	CS	5	0	HL	131.51	657.55
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	15	0	HL	131.51	1,972.65
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	15	0	HL	131.51	1,972.65

Sent Back 5x C/twist rum /cola NRB

HALEWOOD

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

	Cases	Bottles
Total	82	0

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: HGT577FS
PRINT NAME: AMOS
SIGNATURE
DATE 14/08/2024

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: Amos
SIGNATURE
DATE 14/08/24

SUB-TOTAL	ZAR	19,131.96
VAT	ZAR	2,869.79
TOTAL	ZAR	22,001.75

14/08/2024 1855192

5X C/TWIST RUM & COLA
NRB 275ML
NOT ORDERED

LIQUOR RUNNERS
Johannesburg

104003

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: 308000	VEHICLE REG No HGJ577FS.

CUSTOMER: BAY 11

DATE RECEIVED: 14/08/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1)					
2) C/Twist Rum & Cola .275ml	5				
3) (not order)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	5				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: [signature] DRIVER: [signature]

TIME COMPLETED: PAGE: 1 PAGE: 1

80827859

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 - CR2365575 2024-08-15 09:06:27

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: DISTRILIQ RUSTENBURG

Brief Description of Credit:

Principal Customer Code: DIS027

Doc. Date: 2024-08-12 **Doc. Ref:** H001855192 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 22001.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTRUM&COLA2	C/TWIST RUM & COLA NRB 275ML	CS		W5	Client Returned		5
Total Number of Items to be credited on Decument Ref: H001855192 (1 Product Type)							5

REQUEST FOR CREDIT

Authorized by:____________________

[date]

Your Vat No. : 4900246481

RICOMARCIBUSINESSBDISTRIBUTORS &

INVESTMENTS
34 BOSCH STREET
RUSTENBURG
0299
014 596 5287

DISTRI LIQ RUSTENBURG
34 BOSCH STREET
EAST END
RUSTENBURG

DTI/5053

DIS027	SYS-1155203	HL	80827859	SV	15/08/24	80195400

CTRUM&COLA275ML 5.000C/TWIST RUM & COLA NRB 275ML 309.13 1545.65-
CUSTOMER REJECT SELECTIVE STOCK ITEMS
REF INV1855192

5.000- 1545.65-

231.85-

1777.50-

TERMS : 30 Days