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: NOR028

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 12/08/2024
at: 15:19.27

INVOICE TO: PREETKUMAR DAYALJEE
NORTHRIDING LIQUORS (BB)
651 BANBURY CROSS VILLAGE
NORTH RIDING
2162

DELIVER TO: NORTHRIDING LIQUORS (BB)
D 5 BANBURY CROSS VILLAGE
CNR MALIBONGWE & OLIVENHOUT RD
NORTH RIDING

GAU/00608C

Shipping Instructions:

1855244
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NOR028	SYS-1155644		HL	1935657	JF	12/08/24	12/08/24	CASH	J5	6203315107080

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HL	326.31	652.62
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML 1 CASE only. (1)	CS	2	0	HL	310.48	620.96
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML 1 Case damaged.	CS	2	0	HL	326.31	652.62
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	2	0	HL	400.00	800.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HL	343.48	343.48
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	1	0	HL	1,043.48	1,043.48
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	1	0	HL	1,043.48	1,043.48
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	1	0	HL	594.79	594.79

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 12 | 0

SUB-TOTAL	ZAR	5,751.43
DISCOUNT	ZAR	-172.54
VAT	ZAR	836.85
TOTAL	ZAR	6,415.74

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: HBC 759 FS PRINT NAME: Edward
SIGNATURE
14/08/24
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: KAY
SIGNATURE
14/8/24
DATE

Stock returned

DRIVER

NORTHRIDING

Date : 14/08/24 Trip : __________ Invoice : 1855244

BELGRAVIA GIN & DRY LEMON NRB 660ml

1 CASE DAMAGE FROM WAREHOUSE

Edward

8082785S8

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 - CR2365602 2024-08-15 09:07:13

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Packaging - glue etc.

Customer Name: NORTHRIDING BLUE BOTTLE

Brief Description of Credit:

Principal Customer Code: NOR028

Doc. Date: 2024-08-12 **Doc. Ref:** H001855244 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 6415.75

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM66	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS		R7	Packaging - glue et		1
Total Number of Items to be credited on Decument Ref: H001855244 (1 Product Type)							1

Authorized by:______________________

[date]

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

18586

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

DRIVER NAME: Edward

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	307993	VEHICLE REG. NO.	HBC 759 FS

CUSTOMER	Bay 4

DATE RECEIVED	14/08/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) Belgravia Dry Lemon 660ml			1		1855244
3) (Warehouse Damage)					
4)					
5) Full Invoice					
6) (Driver Damage)	102	60			1853568.
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestiga 138640

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

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

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

Your Vat No. : 6203315107080

651TBANBURY CROSSRVILLAGE	NORTHRIDING LIQUORS (BB)
	D 5 BANBURY CROSS VILLAGE
NORTH RIDING	CNR MALIBONGWE & OLIVENHOUT RD
	NORTH RIDING
2162	GAU/00608C
011 795 3539	

NOR028	SYS-1155644	HL	80827858	JF	15/08/24	80195399

BELGINDLEM660ML 1.000BELGRAVIA GIN & DRY LEMON NRB 66310.48 310.48-
BOX DAMAGED
REF INV1855244

1.000- 301.17-

45.18-

346.35-

TERMS : CASH