

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: LIQ033

Page 1 of 1

Printed on: 13/08/2024

at: 13:15:17

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: LIQUOR CITY- BOKSBURG WEST (LC)
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY- BOKSBURG WEST (LC)
53 RIETFontein RD
BOKSBURG WEST

Shipping Instructions:


1855750
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ033	SYS-1155869		HL	1936156	SF	13/08/24	13/08/24	30 Days	E1	4630175075

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HL	310.60	621.20
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HL	252.17	1,513.02
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	594.79	594.79
Return = Buffelsfontein Kola 12 c/ 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: ABC 744 B PRINT NAME: PRO MISE DATE: 15/08/24

SIGNATURE: [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: PRO MISE DATE: 15/08/2024

SIGNATURE: [Signature]

SUB-TOTAL	ZAR	2,729.01
VAT	ZAR	409.35
TOTAL	ZAR	3,138.36

80827912

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2365825 2024-08-16 07:57:53

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: LIQUOR CITY BOKSBURG WES

Brief Description of Credit:

Principal Customer Code: LIQ033

Doc. Date: 2024-08-13 Doc. Ref: H001855750 GRV: S Credit Type: Part Credit Invoice Amt: R 3138,36

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELKOL24X	BUFFELSFONTEIN & KOLA NRB 275ML	CS	W5		Client Returned		2

Total Number of Items to be credited on Document Ref: H001855750 (1 Product Type) 2

REQUEST FOR CREDIT

Authorized by: _____

[date]

GOODS RECEIVED VOUCHER

17712

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

DRIVER NAME: Mxolisi

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>308024</u>	VEHICLE REG. NO.	<u>HBC 744FS</u>
CUSTOMER	<u>Bay 7</u>	DATE RECEIVED	<u>15/08/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) <u>Bottlefontein & Kona</u>	<u>2</u>				<u>1855780</u>
3) <u>NRB (N/O)</u>					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #	<u>13</u>				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: [Signature]

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: _____

PAGE: 1

Your Vat No. : 4630175075

PIOUBOX700- BOKSBURG WEST (LC)
BOKSBURG

LIQUOR CITY- BOKSBURG WEST (LC)
53 RIETFontein RD
BOKSBURG WEST

1460
011 826 2336 GORETE

LIQ033 SYS-1155869 HL 80827912 SF 16/08/24 80195452

BUFFELKOL24X275 2.000BUFFELSPONTEIN & KOLA NRB 275ML 310.60 621.20-
CUSTOMER REJECT SELCTIVE STOCK ITEMS
REF INV1855750

2.000-

621.20-

93.18-

714.38-

TERMS : 30 Days