

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: KWA029

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/08/2024

at: 15:53.41

INVOICE TO: BROOKS & NDLELA TRADING CC
KWASOMPISI LIQUOR STORE (LL)
BROOKS & NDLELA TRADING CC
6023 KHUMALO STREET
TOKOZA TOWNSHIP
1431

DELIVER TO: KWASOMPISI LIQUOR STORE (LL)
TOKOZA TOWNSHIP
6023 KHUMALO STREET
ALBERTON
GAU/0023497

Shipping Instructions:



1855854

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KWA029			HL	1936340	GD	13/08/24	13/08/24	30 Days	EE	4560283113

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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Return Stock

HALEWOOD

double order!

Stock returned

William DRIVER

Date: 16-08-29

Trip: 30838/0 Invoice: 182584

FULL INVOICE

Duplicate Order

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KWA029			HL	1936340	GD	13/08/24	13/08/24	30 Days	EE	4560283113

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HL	400.00	2,000.00

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	2,000.00
DISCOUNT	ZAR	-40.00
VAT	ZAR	294.00
TOTAL	ZAR	2,254.00

Return Stock -

Your Vat No. : 4560283113

BROOKSP&SNDLELAOTRADING CCL)

6023 KHUMALO STREET
TOKOZA TOWNSHIP

1431
072 372 0761

KWASOMPISI LIQUOR STORE (LL)
TOKOZA TOWNSHIP
6023 KHUMALO STREET
ALBERTON

GAU/0023497

KWA029 HL 80827961 GD 19/08/24 80195500

BELGINTON440ML 5.000BELGRAVIA TONIC CAN 440ML 400.00 2000.00-
CUSTOMER REJECTED ORDER
REF INV1855854

5.000-

1960.00-

294.00-

2254.00-

TERMS : 30 Days

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 - CR2365837 2024-08-19 09:11:05

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 LEGENDS KWASOMPI

Brief Description of Credit:

Principal Customer Code: KWA029

Doc. Date: 2024-08-13 Doc. Ref: H001855854 GRV: Credit Type: Credit Invoice Amt: R 2254

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS	W5		Client Returned		5

Total Number of Items to be credited on Document Ref: H001855854 (1 Product Type) 5

Authorized by: _____

[date]

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ALBERTON
GAU/0023497

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Supplier Copy
Tax Invoice

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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: H9K00978 PRINT NAME: William
16-08-24
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: DATE:

SUB-TOTAL	ZAR	2,000.00
DISCOUNT	ZAR	-40.00
VAT	ZAR	294.00
TOTAL	ZAR	2,254.00



GOODS RECEIVED VOUCHER 17567

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

DRIVER NAME: W. W. W.

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>308035</u>	VEHICLE REG. NO.	<u>HRK009 FS</u>
CUSTOMER	<u>Buy 6</u>	DATE RECEIVED	<u>16/08/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) <u>Bassano Tonic Can</u>	<u>5</u>				<u>1855854</u>
3)					
4) <u>Free Invoice</u>	<u>1</u>				<u>IN29068</u>
5) <u>Free Invoice</u>	<u>2</u>				<u>IN128801</u>
6) <u>Free Invoice</u>	<u>2</u>				<u>IN18779</u>
7) <u>Free " " "</u>	<u>1</u>				<u>IN128800</u>
8) <u>" " " "</u>	<u>2</u>				<u>IN129067</u>
9)					
10) <u>Free Invoice (N/A)</u>					
11)					
12) <u>Can w/g</u>	<u>1</u>				<u>IN129053</u>
13)					
14) <u>" "</u>	<u>264</u>				<u>IN129054</u>
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestiga 139640

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

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