

HALEWOOD

SOUTH AFRICA

Halowood 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: EAS020

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 14/08/2024

at: 12:19:00

INVOICE TO: EASTDENE LIQUOR STORE -
MIDDELBURG
P O BOX 4152
MIDDELBURG
1050

DELIVER TO: EASTDENE LIQUOR STORE -
MIDDELBURG
CNR COWEN NTULI & VERDOORN
STREET
MIDDELBURG

Shipping Instructions:



1856066
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
EAS020	SYS-1155071		HL	1935157	HM	08/08/24	14/08/24	30 Days	M1	4580137984

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	40	0	HL	380.00	15,200.00
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91

Liquor Runners JHB
DEBRIEFED 2

HALEWOOD

DATE

TIME

DRIVER

Trip

Invoice :

Model

1856064

Belair Dry Lemon Can 4.240 ml
Sent Back 40 cases

~~Not order~~

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: EAS020

Page 2 of 2

Printed on: 14/08/2024
at: 12:19:00

INVOICE TO: EASTDENE LIQUOR STORE -
MIDDELBURG
P O BOX 4152
MIDDELBURG
1050

DELIVER TO: EASTDENE LIQUOR STORE -
MIDDELBURG
CNR COWEN NTULI & VERDOORN
STREET
MIDDELBURG

Shipping Instructions:



1856066
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
EAS020	SYS-1155071		HL	1935157	HM	08/08/24	14/08/24	30 Days	M1	4580137984

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	15	0	HL	400.00	6,000.00
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	2	0	HL	326.31	652.62
Returned 40cs Bdgavia 10/08/24 HALEWOOD DEBRIEFED 2 DATE TIME							

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: HR 448
PRINT NAME: M. K. 19/08/24
SIGNATURE: [Signature]
DATE: 19/08/24

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: M. K. 19/08/24
SIGNATURE: [Signature]
DATE: 19/08/24

SUB-TOTAL	ZAR	22,546.53
DISCOUNT	ZAR	-676.40
VAT	ZAR	3,280.52
TOTAL	ZAR	25,150.65

Your Vat No. : 4580137984

PAOTBOXE4152UOR STORE - MIDDELBURG
MIDDELBURG

EASTDENE LIQUOR STORE - MIDDELBURG
CNR COWEN NTULI 8 VERDOORN STREET
MIDDELBURG

1050
013 243 4249

DTI/014454

EAS020 SYS-1155071 HL 80828005 HM 20/08/24 80195546

BELGINDLEM440ML 40.000BELGRAVIA DRY LEMON CAN 440ML 380.00 15200.00-
CUSTOMER REJECT SELECTIVE STOCK ITEM
REF INV1856066

40.000-

14744.00-

2211.60-

16955.60-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2365984 2024-08-20 14:04:48

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: EASTDENE LIQUOR STORE MI

Brief Description of Credit:

Principal Customer Code: EAS020

Doc. Date: 2024-08-14 Doc. Ref: H001856066 GRV: S Credit Type: Part Credit Invoice Amt: R 25150.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS	W5		Client Returned		40

Total Number of Items to be credited on Document Ref: H001856066 (1 Product Type) 40

Authorized by: _____

[date]

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.

308078

VEHICLE REG. NO.

HBC 74167

CUSTOMER

Bay 25

DATE RECEIVED

19/08/2014

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Hollywood RD	1				185540
2)					
3) Hollywood RD	4				1856288
4)					
5) Belgravia Dry	40				1856066
6) Lower can X60					
7)					
8) C/Thrust Black	1				1856891
9) Run 750ml					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	12				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: John

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: _____

PAGE: _____