

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: BRO001

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 14/08/2024

at: 12:19:00

INVOICE TO: BRONCOR LIQUOR MARKET (OV)
P O BOX 1855
BRONKHORSTSPRUIT
1020

DELIVER TO: BRONCOR LIQUOR MARKET (OV)
c/o LANHAM & BOTHAS
BRONKHORSTSPRUIT

Shipping Instructions:



1856068

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BRO001	SYS-1155576	OL029	HL	1935543	DW	12/08/24	14/08/24	CASH	M1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2	0	HL	380.00	760.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	15	0	HL	380.00	5,700.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	0	HL	380.00	3,800.00
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HL	801.39	1,602.78
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HL	330.43	660.86
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	1	0	HL	343.48	343.48
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HL	343.48	686.96
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HL	360.00	360.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	0	HL	360.00	360.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HL	360.00	360.00
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	1	0	HL	343.48	343.48

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE
TIME

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	14,977.56
DISCOUNT	ZAR	-299.55
VAT	ZAR	2,201.70
TOTAL	ZAR	16,879.71

HALEWOOD

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cnr LANHAM & BOTHA STS
BRONKHORSTSPRUIT

Shipping Instructions:



1856068
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BRO001	SYS-1155576	OL029	HL	1935543	DW	12/08/24	14/08/24	CASH	M1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2	0	HL	380.00	760.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	15	0	HL	380.00	5,700.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	0	HL	380.00	3,800.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HL	801.39	1,602.78
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HL	330.43	660.86
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	1	0	HL	343.48	343.48
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HL	343.48	686.96
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HL	360.00	360.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	0	HL	360.00	360.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HL	360.00	360.00
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	1	0	HL	343.48	343.48
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: _____ PRINT NAME: _____

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: _____

SIGNATURE _____ DATE _____

SUB-TOTAL	ZAR	14,977.56
DISCOUNT	ZAR	-299.55
VAT	ZAR	2,201.70
TOTAL	ZAR	16,879.71

Your Vat No. :

PRONBOX 1855OR MARKET (OV)

BRONCOR LIQUOR MARKET (OV)

BRONKHORSTSPRUIT

cnr LANHAM & BOTHA STS

BRONKHORSTSPRUIT

1020

013 932 4505

BRO001 SYS-1155576 HL 80828128 DW 26/08/24 80195670

BELGINDCHY440ML	2.000	BELGRAVIA DARK CHERRY 440ML	380.00	760.00-
BELGINDLEM440ML	15.000	BELGRAVIA DRY LEMON CAN 440ML	380.00	5700.00-
BELGINTON440ML	10.000	BELGRAVIA TONIC CAN 440ML	380.00	3800.00-
BELGRAVGIN750	2.00	BELGRAVIA 750ML @ 43%	801.39	1602.78-
BUFFELKOL24X275	2.000	BUFFELSFONTEIN & KOLA NRB 275ML	330.43	660.86-
CTP/APGBS27524T	1.000	C/TWIST PEACH PARADISE NRB 275ML	343.48	343.48-
CTPCGBS27524T	2.000	C/TWIST PINA COLADA NRB 275ML	343.48	686.96-
CTPINACOLADA440ML	1.000	C/TWIST PINA COLADA 440ML	360.00	360.00-
CTPINEAPPLE440ML	1.000	C/TWIST PINEAPPLE 440ML	360.00	360.00-
CTPWATERMELON440ML	1.000	C/TWIST WATERMELON 440ML	360.00	360.00-
CTRUM&COLA275ML	1.000	C/TWIST RUM & COLA NRB 275ML	343.48	343.48-

CUSTOMER REJECTED ORDER

REF INV1856068

38.000-

14678.01-

2201.70-

16879.71-

TERMS : CASH

45 Diesel Road
Isando
Kempston Park
1609



45 Diesel Road
Isando
Kempston Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2365986 2024-08-23 08:26:00

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: BRNCOR LIQUOR MARKET

Brief Description of Credit:

Principal Customer Code: BRO001

Doc. Date: 2024-08-14 **Doc. Ref:** H001856068 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 16879.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS		W5	Client Returned		2
HBELGINDCHY44	BELGRAVIA DARK CHERRY 440ML	CS		W5	Client Returned		2
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		W5	Client Returned		15
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		W5	Client Returned		10
HBUFFELKOL24X	BUFFELSFONTEIN & KOLA NRB 275ML	CS		W5	Client Returned		2
HCTP/APG85275	C/TWIST PEACH PARADISE NRB 275ML	CS		W5	Client Returned		1
HCTPINACOLADA	C/TWIST PINA COLADA 440ML	CS		W5	Client Returned		1
HCTPCGBS27524	C/TWIST PINA COLADA NRB 275ML	CS		W5	Client Returned		2
HCTPINEAPPLE4	C/TWIST PINEAPPLE 440ML	CS		W5	Client Returned		1
HCTRUM&COLA2	C/TWIST RUM & COLA NRB 275ML	CS		W5	Client Returned		1
HCTPWATERMEL	C/TWIST WATERMELON 440ML	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: H001856068 (11 Product Type) **38**

Authorized by: _____

[date]



GOODS RECEIVED VOUCHER

17964

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

DRIVER NAME: Filip

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		VEHICLE REG. NO. <u>HBB 276 FS</u>	
LOAD SHEET NO. <u>308 142</u>	DATE RECEIVED <u>17/8/2014</u>		
CUSTOMER <u>Bay 11</u>	UPLIFT NOTE		

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Buffelsfontein	1				1857093
2) Brandeys 200cl					
3) No Stock w/H					
4)					
5) Hakewood Full	38				1856068
6) Return					
7)					
8) Miller Line Wood	1				IN 130120
9) Short					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1		11			
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>John</u>	DRIVER: <u>Am</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>