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: KNO001

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 14/08/2024
at: 12:19.00

INVOICE TO: KNOX LIQUOR OUTLET
P O BOX 9111226
ROSSLYN
0200

DELIVER TO: KNOX LIQUOR OUTLET
2264 BLOCK F
INDUSTRIAL SITE
SOSHANGUVE

GAU/200209C

Shipping Instructions:

1856075
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KNO001	SYS-1155801		HL	1935981	DW	13/08/24	14/08/24	CASH	PB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HL	400.00	4,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	0	HL	400.00	4,000.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HL	343.48	1,717.40
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HL	378.26	1,891.30
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	3	0	HL	343.48	1,030.44
			33	0			

01x case of Belgravia Tonic can 440ml - Not recieved
WM

HALEWOOD

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

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: HGH697 PRINT NAME: Maguedzha
SIGNATURE: WM DATE: 16-08-24

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: ELIZABETH
SIGNATURE: ES 182 DATE: 16/08/24

SUB-TOTAL	ZAR	12,639.14
VAT	ZAR	1,895.88
TOTAL	ZAR	14,535.02

Stock returned **DRIVER**

Date : 16-8-24 Trip : ____________ Invoice : 1856075

~~01X Bel~~

01 - case of Belgravia Tonic can
440ml - Not recieved

Your Vat No. :

PNOXBOXQ9111226LET

ROSSLYN

0200
012 799 3843

KNOX LIQUOR OUTLET
2264 BLOCK F
INDUSTRIAL SITE
SOSHANGUVE

GAU/200209C

KNO001	SYS-1155801	HL	80827963	DW	19/08/24	80195502

BELGINTON440ML	1.000	BELGRAVIA TONIC CAN 440ML DAMAGED REF INV1856075	400.00	400.00-

1.000-

400.00-

60.00-

460.00-

TERMS : CASH

808257963

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 - CR2365993 2024-08-19 09:07:40

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Principal Customer Code: KNO001

Customer Name: KNOX LIQUOR OUTLET

Doc. Date: 2024-08-14 **Doc. Ref:** H001856075 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 14535

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Decument Ref: H001856075 (1 Product Type) 1

Authorized by:____________________

[date]

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17857

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

DRIVER NAME: MAGWEDZHA

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	308038	VEHICLE REG. NO.	HGH 697 SC

CUSTOMER	BAY 9	DATE RECEIVED	16/08/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) Belgravia Tonic Can [illegible]	9		1		1856075.
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	9				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: ______ **DRIVER:** ______

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