

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: LIQ522

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 14/08/2024

at: 12:36.23

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

DELIVER TO: LIQUOR CITY - KEY WEST (LC)
KEY WEST SHOPPING CENTRE
SHOP 802
432 VAN BUUREN
BEDFORDVIEW
GAU0014710

Shipping Instructions:



1856142
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ522	LIGHTNING DEAL		HL	1936604	SF	14/08/24	14/08/24	30 Days	E2	4950268500

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITGINAC1X750	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @ 43% <i>Not</i>	EA <i>Not Recd</i>	0	6	HL	243.48	1,460.88
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	3	HL	243.48	730.44
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	2	0	HL	0.00	0.00

DISCREPANCY ADVISE

INV NO	S/CODE	DESCRIPTION	EASE	RAT	CONTROL SHEET NO
		Whitley Neill Gin		6	
		Aloe & cucumber 750			
		No stock			

HALEWOOD

SIGNATURE: *[Signature]*

Liquor Runners JHB
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

HB 748 B

VEHICLE REGISTRATION No: *[Signature]*

SIGNATURE: *[Signature]*

PRINT NAME: *Toshua*
DATE: *20-08-24*

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

[Signature]

SIGNATURE: *[Signature]*

DATE: *20-08-24*

SUB-TOTAL	ZAR	2,191.32
VAT	ZAR	328.70
TOTAL	ZAR	2,520.02

Your Vat No. : 4950268500

ATT:OLIZATY - KEY WEST (LC)

P O BOX 700
BOKSBURG

1460
011 450 2763

LIQUOR CITY - KEY WEST (LC)
KEY WEST SHOPPING CENTRE
SHOP 602
432 VAN BUUREN
BEDFORDVIEW
GAU/0014710

LIQ522 LIGHTNING DEAL HL 80828036 SF 21/08/24 80195586

WHITGINAC1X750 6- WHITLEY NEILL GIN ALOE & CUCUMBE243.48L @ 43% 1460.88-
NO STOCK
REF INV1857142

6-

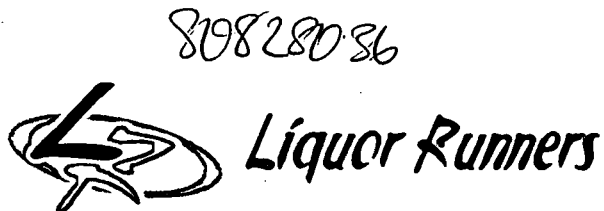
1460.88-

219.13-

1680.01-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609



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 - CR2366674 2024-08-21 08:26:50

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: ULTRA LIQUOR PAUL KRUGER

Brief Description of Credit:

Principal Customer Code: SOL006

Doc. Date: 2024-08-16 Doc. Ref: H001857142 GRV: 4925.109/CL Credit Type: Part Credit Invoice Amt: R 123993

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HWHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BO	EA	NS		No Stock in Wareho		4

Total Number of Items to be credited on Document Ref: H001857142 (1 Product Type) 4

Authorized by: _____

[date]



GOODS RECEIVED VOUCHER

17622

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

DRIVER NAME:

Toshua

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	208091	VEHICLE REG. NO.	HBC 768 FS
CUSTOMER	Bay 5	DATE RECEIVED	20/8/2014

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) 300 empty bags	36				IM 29008
2)					
3) Whitley Mill Lin		6			1856142
4) Avera & cucumber					
5) No Stock W/L					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	10	Brown			
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY:

John

DRIVER:

W. Dubane

TIME COMPLETED:

PAGE:

PAGE: