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: WAT005

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 14/08/2024
at: 12:54.52

INVOICE TO:
WATERKLOOF CELLARS (BB)
SHOP 10
WATERKLOOFRIDGE LIFESTYLE CENTRE
cnr CLIFF AVE & MUKEJAART STR
0105

DELIVER TO:
WATERKLOOF CELLARS (BB)
SHOP 10
WATERKLOOFRIDGE LIFESTYLE CENTRE
cnr CLIFF AVE & MUKEJAART STR
WATERKLOOFRIDGE EX 2
GAU/200481C

Shipping Instructions:

1856190
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WAT005	SYS-1155557		HL	1935513	JM	12/08/24	14/08/24	CASH	P5	4520287964

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	5	0	HL	801.39	4,006.95
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
			6	0			

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE ______

TIME ______

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

SUB-TOTAL	ZAR	4,700.86
DISCOUNT	ZAR	-141.03
VAT	ZAR	683.97
TOTAL	ZAR	5,243.80

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 ....

ock returned

DRIVER

te: 21-08-24 Trip: 308123/0 Invoice: 1856190

Customer send back the whole

invoice

not ordered

HALEWOOD
SOUTH AFRICA

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1856190
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WAT005	SYS-1155557		HL	1935513	JM	12/08/24	14/08/24	CASH	P5	4520287964

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	5	0	HL	801.39	4,006.95
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
			6	0			

HALEWOOD

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

SUB-TOTAL	ZAR	4,700.86
DISCOUNT	ZAR	-141.03
VAT	ZAR	683.97
TOTAL	ZAR	5,243.80

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.

Your Vat No. : 4520287964

SHOPR1OOOF CELLARS (BB)	WATERKLOOF CELLARS (BB)
	SHOP 10
WATERKLOOFRIDGE LIFESTYLE CENTRE	WATERKLOOFRIDGE LIFESTYLE CENTRE
cnr CLIFF AVE & MUKEJAART STR	cnr CLIFF AVE & MUKEJAART STR
	WATERKLOOFRIDGE EX 2
0105	GAU/200481C
012 347 5694	

WAT005	SYS-1155557	HL	80828137	JM	26/08/24	80195679

BELGRAVGIN750	5.00-BELGRAVIA 750ML @ 43%	801.39	4006.95-
BELGRAVPINGIN750ML	.00-BELGRAVIA PINK GIN 750ML @ 30%	693.91	693.91-
	CUSTOMER REJECTED ORDER		
	REF INV1856190		

6.00-	4559.83-
	683.97-
	5243.80-

TERMS : CASH

80828137

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 - CR2366103 2024-08-22 12:58:51

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: WATERKLOOF BLUE BOTTLE

Brief Description of Credit:

Principal Customer Code: WAT005

Doc. Date: 2024-08-14 **Doc. Ref:** H001856190 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 5243.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS		W5	Client Returned		5
HBELGRAVPINGI	BELGRAVIA PINK GIN 750ML @ 30%	CS		W5	Client Returned		1
Total Number of Items to be credited on Decument Ref: H001856190 (2 Product Type)							6

REQUEST FOR CREDIT

Authorized by:______________________

[date]

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18046

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

DRIVER NAME: Daniel

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	308127	VEHICLE REG. NO.	HBC 752 FS

CUSTOMER	Bay 13

DATE RECEIVED: 21/08/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Belgravia	5				1857431
2)					
3) Halewood Full	6				1856190
4) Rotan					
5)					
6) Belgravia 750ml	1				1857796
7) short 1					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	7				
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:** 1 **PAGE:** 1