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: LIQ705

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 14/08/2024
at: 13:03.07

INVOICE TO: LIQUOR CITY 70 (PTY) LTD
LIQUOR CITY - VAN DER HOF (LC)
LIQUOR CITY 70 (PTY) LTD
PO BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - VAN DER HOF (LC)
ERF 158 SHOP 2
1149 VAN DER HOFF ROAD
BOOYSENS

GAU/101668C

Shipping Instructions:

1856247
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ705	SYS-1155516		HL	1935453	JM	12/08/24	14/08/24	30 Days	P5	4130308598

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
No Stock WHITGINAC1X750	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @ 43% NOT Received	EA	0	6	HL	231.31	1,387.86
WHITGINBBERRY750	WHITLEY NEILL GIN BLACKBERRY 750ML @ 43% BOTT	EA	0	6	HL	231.31	1,387.86
WHITGINHI1X750	WHITLEY NEILL GIN PROTEA &HIBIS 750ML @ 43%	EA	0	6	HL	231.31	1,387.86
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	6	HL	231.31	1,387.86
		0	0	24			

Liquor Runners JHB
DEBRIEFED 2
DATE ______
TIME ______

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: HBJ440FS PRINT NAME: Dennis
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: Sonatje Human
SIGNATURE DATE 19/08/2024

SUB-TOTAL	ZAR	5,551.44
VAT	ZAR	832.72
TOTAL	ZAR	6,384.16

Stock returned

DRIVER

Date : 19/08/24 **Trip :** ____________ **Invoice :** 1856247

Whitey Neil Aloe & cucumber
6 No Stock

Your Vat No. : 4130308598

LIQUOR CITY 70V(PTY)RLTDF (LC)
PO BOX 700
BOKSBURG
1460
011 306 9999

LIQUOR CITY - VAN DER HOF (LC)
ERF 158 SHOP 2
1149 VAN DER HOFF ROAD
BOOYSENS
GAU/101668C

LIQ705	SYS-1155516	HL	80828007	JM	20/08/24	80195548

WHITGINAC1X750	6-	WHITLEY NEILL GIN ALOE & CUCUMBE231.31L @ 43%	1387.86-
		NO STOCK	
		REF INV1856247	

6-	1387.86-
	208.18-
	1596.04-
TERMS :	30 Days

80828007

45 Diesel Road
Isando
Kempton Park
1609

Líquor 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 - CR2366136 2024-08-20 13:57:08

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: LIQ705

Customer Name: LIQUOR CITY VAN DER HOFF

Doc. Date: 2024-08-14 **Doc. Ref:** H001856247 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 6384.16

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HWHITGINAC1X7	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @	EA		NS	No Stock in Wareho		6

Total Number of Items to be credited on Decument Ref: H001856247 (1 Product Type) 6

Authorized by:____________________

[date]

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18427

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

DRIVER NAME: Denis

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. 208075	VEHICLE REG. NO. HBJ 660 FS
CUSTOMER Bay 22	DATE RECEIVED 19/08/2016

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Arabella CA	2				629327RA
2)					
3) Whitley Neill		6			1856267
4) Gin Aloe					
5) cucumber 750ml					
6) No stock W/H.					
7)					
8)					
9)					
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: [signature] **DRIVER:** [signature]

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