

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: MOL010

Page 1 of 2

Printed on: 14/08/2024

at: 14:49:58

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: MOLEPO EATING HOUSE
P O BOX 1662
KGOBOKWANE
0484

DELIVER TO: MOLEPO EATING HOUSE
ON THE MABLEHALL ROAD
NEXT TO SIYABUSWA JUNCTION

NTV02854

Shipping Instructions:



1856470

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MOL010	SYS-1156251		HL	1936862	HM	14/08/24	14/08/24	CASH	NP	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	40	0	HL	400.00	16,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	40	0	HL	400.00	16,000.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	10	0	HL	343.48	3,434.80

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

Quantity Pallets Returned	DATE
Date	TIME
Customer Signature	
Driver Signature	
Truck Registration Number	

stock returned

DRIVER

Date: 21/08/2024

Trip:

Invoice: 1856470

Q..

RED SQ BLACK ICE NRB 275ML

RETURNED NOT ORDERED

HALEWOOD

SOUTH AFRICA

Halowood International South Africa (Pty) Ltd t/a Halowood South Africa
Company Registration number 1998/001887/07
www.halowood.co.za

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Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MOL010	SYS-1156251		HL	1936862	HM	14/08/24	14/08/24	CASH	NP	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	* RETURNED NOT ORDERED	5	0	HL	343.48	1,717.40
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	20	0	HL	343.48	6,869.60
HALEWOOD							

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

VEHICLE REGISTRATION No: RGJ 577 FS PRINT NAME: Amos
[Signature] DATE: 21/08/2024

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: Mohamud DATE: 21.08.24
[Signature]

SUB-TOTAL	ZAR	44,021.80
VAT	ZAR	6,603.27
TOTAL	ZAR	50,625.07

Your Vat No. :

POOEBOXE1662G HOUSE
KGOBOKWANE

MOLEPO EATING HOUSE
ON THE MABLEHALL ROAD
NEXT TO SIYABUSWA JUNCTION

0484
082 549 6996

NTV02854

MOL010 SYS-1156251 HL 80828143 HM 26/08/24 80195684

RSBLACK27524T 5.000RED SQ BLACK ICE NRB 275ML 343.48 1717.40-
CUSTOMER REJECT SELECTIVE STOCK ITEMS
REF INV1856470

5.000-

1717.40-

257.61-

1975.01-

TERMS : CASH

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 - CR2366193 **2024-08-22 13:05:54**

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: MOLEPO EATING HOUSE

Brief Description of Credit:

Principal Customer Code: MOL010

Doc. Date: 2024-08-14 Doc. Ref: H001856470 GRV: S Credit Type: Part Credit Invoice Amt: R 50625.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	W5		Client Returned		5

Total Number of Items to be credited on Document Ref: H001856470 (1 Product Type) 5

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

104007

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME Amos

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>308118</u>	VEHICLE REG No	<u>HGT577H</u>
CUSTOMER	<u>Bay 8</u>		

DATE RECEIVED

21/8/2014

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Halewood RD</u>	<u>1</u>				<u>1857116</u>
2)					
3) <u>Red SQ Back TCE</u>	<u>5</u>				<u>1856420</u>
4)					
5) <u>Halewood uplift</u>					
6) <u>HGB Tonic wine</u>	<u>12</u>				<u>Box 120/14</u>
7) <u>HGB Dry Lemon</u>	<u>15</u>				
8) <u>HGB Lemonade</u>	<u>9</u>	<u>12</u>			
9) <u>HGB Pink Tonic</u>	<u>19</u>	<u>12</u>			
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>7</u>	<u>Brown</u>			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:

Johan K

DRIVER:



TIME COMPLETED:

PAGE:

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