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: TOP466

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 15/08/2024
at: 14:48.51

INVOICE TO: VISTA DO SOL LIQUEUR (PTY) LTD
VISTA DOL SOL BLUE BOTTLE STORE (BB)
CAPITAL PARK CORNER
VISTA DO SOL LIQUEUR
313 VOORTREKKER ROAD
0084

DELIVER TO: VISTA DOL SOL BLUE BOTTLE STORE (BB)
CAPITAL PARK CORNER
313 VOORTREKKER ROAD
CAPITAL PARK

GAU/200785C

Shipping Instructions:

1856749
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP466	SYS-1156450		HL	1937198	JM	15/08/24	15/08/24	CASH	P3	4380287559

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HL	801.39	801.39
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HL	908.69	908.69
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HL	380.00	380.00
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HL	782.61	782.61
			5	0			

1 x Case

Return - Wrong Price
Belgravia 750ml

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

- 801-39

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

SUB-TOTAL	ZAR	3,566.60
DISCOUNT	ZAR	-107.00
VAT	ZAR	518.93
TOTAL	ZAR	3,978.53

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: 82 S
PRINT NAME: Edward
SIGNATURE
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

PRINT NAME: Freda
SIGNATURE
DATE: 20/08/24

Your Vat No. : 4380287559

CAPITALOPARKLCORNERBOTTLE STORE (BB)
VISTA DO SOL LIQUEUR
313 VOORTREKKER ROAD

0084
012 329 0914

VISTA DOL SOL BLUE BOTTLE STORE '(BB)
CAPITAL PARK CORNER
313 VOORTREKKER ROAD
CAPITAL PARK

GAU/200785C

TOP466 SYS-1156450 HL 80828053 JM 21/08/24 80195593

BELGRAVGIN750	1.00-BELGRAVIA 750ML @ 43%	801.39	801.39-
	CUSTOME REJECT SELECTIVE STOCK ITEMS		
	REF INV1856749		

1.00-	777.35-
	116.60-
	893.95-

TERMS : CASH

80828053

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2366339 2024-08-21 08:11:02

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: TOP466

Customer Name: VISTA DE SOL BLUE BOTTLE

Doc. Date: 2024-08-15 **Doc. Ref:** H001856749 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 3978.53

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: H001856749 (1 Product Type) 1

REQUEST FOR CREDIT

Authorized by:_____

[date]

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

18219

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

DRIVER NAME: Edward

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	JOB 130	VEHICLE REG. NO.	HL28425 FS

CUSTOMER	Bay 26	DATE RECEIVED	20/8/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Belgravia 180ml	1				1856764
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Johan **DRIVER:**

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