24

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: NEW007

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

INVOICE TO: NEWGATE BOTTLE STORE (BB)
P O BOX 807
NEWTOWN
2113

DELIVER TO: NEWGATE BOTTLE STORE (BB)
NEWGATE SHOPPING CENTRE
184 BREE STREET
NEWTOWN

Shipping Instructions:

1856756
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NEW007	SYS-1156498		HL	1937253	SM	15/08/24	15/08/24	CASH	J3	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HL	326.31	326.31
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	1	0	HL	265.22	265.22
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	3	0	HL	400.00	1,200.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	4	0	HL	310.48	1,241.92
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	2	0	HL	326.31	652.62
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	513.04	513.04
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	3	0	HL	801.39	2,404.17

Liquor Runners JHB
DEBRIEFED 2

DATE ____
TIME ____

HALEWOOD

NB We did not order 4 Cases Belgravia Gin & Dry lemon 660ml
Send it Back => Betome - Khomotso
20/08/2024

Stock returned **DRIVER**

Date : 20/08/24 Trip : ___________ Invoice : 1856756

NEWGATE BOTTLE STORE

BELGRAVIA GIN & DRY LEMON NRB 660ML

1 CASE X 660ML SENT BACK NOT ORDERED

HALEWOOD
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NEW007	SYS-1156498		HL	1937253	SM	15/08/24	15/08/24	CASH	J3	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HL	360.00	360.00
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HL	359.35	1,796.75
		0	22	0			

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

HALEWOOD

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

SUB-TOTAL	ZAR	9,453.94
DISCOUNT	ZAR	-283.62
VAT	ZAR	1,375.56
TOTAL	ZAR	10,545.88

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 HW 60 GP PRINT NAME France
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: Khomotso
SIGNATURE DATE 20/08/2024

Your Vat No. :

PEOGBOX 807TLE STORE (BB)

NEWTOWN

2113
011 838 6708

NEWGATE BOTTLE STORE (BB)
NEWGATE SHOPPING CENTRE
184 BREE STREET
NEWTOWN

NEW007	SYS-1156498	HL	80828044	SM	21/08/24	80195589

BELGINDLEM660ML 4.000BELGRAVIA GIN & DRY LEMON NRB 66310.48 1241.92-
CUSTOMER REJECT SELECTIVE STOCK ITEMS
REF INV1856756

4.000- 1204.66-

180.70-

1385.36-

TERMS : CASH

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18094

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

DRIVER NAME: Franco

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	200093	VEHICLE REG. NO.	HNN 560 J

CUSTOMER	Bay 7	DATE RECEIVED	20/8/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Belgravia Gin	4				1856786
2) & Dry lemon					
3)					
4) Bulk Sandy	155				IN104538
5) Full Return					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	3	Brown 2			
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: John G **DRIVER:**

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

8082804

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 - CR2366346 2024-08-21 08:04:21

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: NEWGATE BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: NEW007

Doc. Date: 2024-08-15 **Doc. Ref:** H001856756 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 10545.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM66	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS		W5	Client Returned		4

Total Number of Items to be credited on Decument Ref: H001856756 (1 Product Type) 4

REQUEST FOR CREDIT

Authorized by:______________________

[date]