

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: FUN007

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 15/08/2024

at: 15:55:23

INVOICE TO: FUNKY LIQUOR MARKET (BB)
P O BOX 532
KAGISO
1744

DELIVER TO: FUNKY LIQUOR MARKET (BB)
SHOP 2
cnr SEBENSIZA & DINGAAN STS
KAGISO
KRUGERSDORP
GAU03/7851

Shipping instructions:



1856838

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
FUN007	SYS-1156234		HL	1936838	SM	14/08/24	15/08/24	CASH	JE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	4	0	HL	343.48	1,373.92
Return Duplicate Order <i>[Signature]</i> HALEWOOD Liquor Runners JHB DEBRIEFED 2 DATE							

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: _____ 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 _____

SUB-TOTAL	ZAR	1,373.92
DISCOUNT	ZAR	-41.22
VAT	ZAR	199.91
TOTAL	ZAR	1,532.61

DRIVER

Date :

Stock returned

Date: ~~03~~ 19/08/24 Trip:

Invoice :

Invoice: 1856838

Returned 9/11 INVOICE

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P O BOX 532
KAGISO
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SHOP 2
cnr SEBENSIZA & DINGAAN STS
KAGISO
KRUGERSDORP
GAU/037851

Shipping Instructions:



1856838

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
FUN007	SYS-1156234		HL	1936838	SM	14/08/24	15/08/24	CASH	JE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	4	0	HL	343.48	1,373.92
HALEWOOD							

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

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.

SUB-TOTAL	ZAR	1,373.92
DISCOUNT	ZAR	-41.22
VAT	ZAR	199.91
TOTAL	ZAR	1,532.61

Your Vat No. :

FUOKBOXI532R MARKET (BB)

KAGISO

1744
011 410 2191

FUNKY LIQUOR MARKET (BB)
SHOP 2
cnr SEBENSIZA & DINGAAN STS
KAGISO
KRUGERSDORP
GAU/037851

FUN007 SYS-1156234 HL 80828011 SM 20/08/24 80195552

RSBLUE27524T 4.000RED SQ BLUE ICE NRB 275ML 343.48 1373.92-
CUSTOMER REJECTED ORDER
REF INV1856838

4.000-

1332.70-

199.91-

1532.61-

TERMS : CASH

45 Diesel Road
Isando
Kempton Park
1609

80828011



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 - CR2366376 2024-08-20 14:00:00

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: BLUE BOTTLE LIQUORS FUNK

Brief Description of Credit:

Principal Customer Code: FUN007

Doc. Date: 2024-08-15 Doc. Ref: H001856838 GRV: Credit Type: Credit Invoice Amt: R 1532.61

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	W5		Client Returned		4

Total Number of Items to be credited on Document Ref: H001856838 (1 Product Type)

4

Authorized by: _____

[date]



17621

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

DRIVER NAME: Toshug

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	208058	VEHICLE REG. NO.	HBC 748FS
CUSTOMER	Bay 5	DATE RECEIVED	19/8/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) HALEWOOD full	4				188838
2) Return					
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					

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

CHECKED ON RECEIPT BY: Johark DRIVER: M. Boring

TIME COMPLETED: _____ PAGE: 1 PAGE: 1