80828642

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: TOE004

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 16/08/2024
at: 13:41.18

INVOICE TO: TOE WORD ONS DORS (NT)
ZELDENE HARRIS
PO BOX 13377
DENNESIG
1050

DELIVER TO: TOE WORD ONS DORS (NT)
A PORTION OF THE FARM VAALBANK
PLOT 11
VAALBANK

9-2-1-02082

Shipping Instructions:

1857116
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOE004	A-Biker Dag Jol		HL	1937351	MOZ	15/08/24	16/08/24	PREPAID	M1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODTOFF750ML	RED SQ TOFFEE VODKA 750ML PLEASE DELIVER	CS	1	0	HL	0.00	0.00
			1	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	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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.

HALEWOOD

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ZELDENE HARRIS
PO BOX 13377
DENNESIG
1050

DELIVER TO: TOE WORD ONS DORS (NT)
A PORTION OF THE FARM VAALBANK
PLOT 11
VAALBANK

9-2-1-02082

Shipping Instructions:

1857116
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOE004	A-Biker Dag Jol		HL	1937351	MOZ	15/08/24	16/08/24	PREPAID	M1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODTOFF750ML	RED SQ TOFFEE VODKA 750ML	CS	1	0	HL	0.00	0.00
	PLEASE DELIVER						

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 1 | 0

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	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

Your Vat No. :

ZELDENEDHARRISORS (NT)	TOE WORD ONS DORS (NT)
	A PORTION OF THE FARM VAALBANK
PO BOX 13377	PLOT 11
DENNESIG	VAALBANK
1050	9-2-1-02082
076 570 5564	

TOE004	A-Biker Dag Jol HL	80828642	MOZ	05/09/24	80196177

RSVODTOFF750ML	1.00-RED SQ TOFFEE VODKA 750ML	0.00	0.00

PLEASE DELIVER
CAPTURE ERROR
REF INV1857116

1.00-	0.00
	0.00
	0.00
TERMS :	PREPAID

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 - CR2366650 2024-09-06 12:21:23

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: TOE WORD ONS DORS

Brief Description of Credit:

Principal Customer Code: TOE004

Doc. Date: 2024-08-16 **Doc. Ref:** H001857116 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSVODTOFF750	RED SQ TOFFEE VODKA 750ML	CS		W5	Client Returned		1

Total Number of Items to be credited on Decument Ref: H001857116 (1 Product Type) 1

Authorized by:____________________

[date]

Rejection of invoice

Liquor Runners

Date ____________________

Store name ____________________

Invoice nr ____________________

Reason for rejection

Duplicate order	Not ordered	Damaged items	Short items	Wrong items invoiced	Not accepting	Other
☐	☐	☐	☐	☐	☐	☐

Comment: Wrong Address

Store Signature ____________________

Liquor Runner Johannesburg

GOODS RECEIVED VOUCHER
17722

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

DRIVER NAME: Mxolisi

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. 708225	VEHICLE REG. NO. HBC 744 FS
CUSTOMER Bay25	DATE RECEIVED 26/8/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Halewood RD	1				1857116
2) not re-picked.					
3)					
4) Halewood No		6			1858980
5) Stock w/H.					
6)					
7) Belgravia 200ml	2				1858970
8)					
9) Red SQ Pink ICC NRB 275ml	2				1858970
10)					
11) C Twist watermelon	2				1858970
12) 440ml					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	7				
ORDER					
TOTAL	-				

Prestiga 138640

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

CHECKED ON RECEIPT BY: Johan K **DRIVER:** [signature]

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