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: CAP022

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 16/08/2024
at: 13:55.50

INVOICE TO:
SAAFY (PTY) LTD
CAPITAL LIQUORS - SUNNYSIDE
SAAFY (PTY) LTD
497 JORRISEN STREET
SUNNYSIDE
0002

DELIVER TO:
CAPITAL LIQUORS - SUNNYSIDE
497 JORRISEN STREET
SUNNYSIDE
PRETORIA

GAU/200855C

Shipping Instructions:

1857136
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CAP022	SYS-1156503		HL	1937259	JM	15/08/24	16/08/24	CASH	P5	4150302877

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BLAAUWBEFAFT500	BLAAUWKLIPPEN BEFORE & AFTER 1 X 500ML	EA	0	3	HL	371.47	1,114.41
			0	3			

RETURNED

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

HALEWOOD

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	1,114.41
DISCOUNT	ZAR	-22.29
VAT	ZAR	163.82
TOTAL	ZAR	1,255.94

Your Vat No. : 4150302877

SAAFYA(PTY)ULTD - SUNNYSIDE	CAPITAL LIQUORS - SUNNYSIDE
	497 JORRISEN STREET
497 JORRISEN STREET	SUNNYSIDE
SUNNYSIDE	PRETORIA
0002	GAU/200855C
012 343 7021	

CAP022 SYS-1156503 HL 80828234 JM 27/08/24 80195770

BLAAUWBEFAFT500 3.000BLAAUWKLIPPEN BEFORE & AFTER 1 X371.47 1114.41-
CUSTOMER REJECTED ORDER
REF INV1857136

3.000- 1092.12-

163.82-

1255.94-

TERMS : CASH

80828234

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 - CR2366668 2024-08-27 09:24:52

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: CAPITAL LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: CAP022

Doc. Date: 2024-08-16 **Doc. Ref:** H001857136 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1255.94

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBLAAUWBEFAF	BLAAUWKLIPPEN BEFORE & AFTER 1 X 500ML	EA		W5	Client Returned		3
Total Number of Items to be credited on Decument Ref: H001857136 (1 Product Type)							3

Authorized by:____________________

[date]

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

18050

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

DRIVER NAME: Shaks

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	308193	VEHICLE REG. NO.	HR 752 GS

CUSTOMER	Bay 3	DATE RECEIVED	26/8/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Sands Full Return	2				IN91027
2)					
3) Hazelwood Full		3			1857136
4) Return					
5)					
6) Belgravia zapal	1				1856875
7) short picked					
8)					
9) Belgravia Tonic	1				1858878
10) Non alc No					
11) Stock w/h.					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	6				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: J. Hall **DRIVER:** [signature]

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

Stock returned **DRIVER**

Date: 26/08/24 Trip: 308193/0 Invoice: 1858879

Customer sent back the invoice. He already received the stock.

Duplicate