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: VER018

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 19/08/2024
at: 12:56.54

INVOICE TO: BRIGHT RISING 67 (PTY) LTD
VERSATEX LIQUOR STORE (BB)
BRIGHT RISING 67 (PTY) LTD
PORTION 58 OF PORTION 10 OF THE
FARM
BLAAUBANK 505 JQ
MAGALIESBURG

DELIVER TO: VERSATEX LIQUOR STORE (BB)
PORTION 58 OF PORTION 10 OF THE
FARM
BLAAUBANK 505 JQ
1 MAIN ROAD
KRUGERSDORP
GLB/4000001555

Shipping Instructions:

1857431
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
VER018	SYS-1156944		HL	1937762	MV	19/08/24	19/08/24	CASH	W1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	5	0	HL	326.31	1,631.55
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HL	326.31	1,631.55
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HL	400.00	2,000.00
~~BELGRAVGIN750~~	~~BELGRAVIA 750ML @ 43%~~ 1 Dewm Case	~~CS~~	~~6~~	~~0~~	~~HL~~	~~801.39~~	~~4,808.34~~
BUFFELKOL24X275	~~BUFFELSFONTEIN & KOLA NRB 275ML~~	CS	5	0	HL	330.43	1,652.15
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	0	HL	380.00	1,900.00

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

Lehlohonolo

HALEWOOD

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

	Cases	Bottles
	31	0

SUB-TOTAL	ZAR	13,623.59
DISCOUNT	ZAR	-408.71
VAT	ZAR	1,982.23
TOTAL	ZAR	15,197.11

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: HBB283FS PRINT NAME: Oscar
SIGNATURE DATE: 21-08-2024

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: Piao
SIGNATURE DATE: 21/08/24

Your Vat No. :

BRIGHTERISING067S(PTY)(LTD
PORTION 58 OF PORTION 10 OF THE FARM
BLAAUBANK 505 JQ
MAGALIESBURG

076 555 9996

VERSATEX LIQUOR STORE (BB)
PORTION 58 OF PORTION 10 OF THE FARM
BLAAUBANK 505 JQ
1 MAIN ROAD
KRUGERSDORP
GLB/4000001555

VER018	SYS-1156944	HL	80828145	MV	26/08/24	80195686

BELGRAVGIN750   6.00-BELGRAVIA 750ML @ 43%   801.39   4808.34-
CUSTOMER REJECT SELECTIVE STOCK ITEMS
REF INV1857431

6.00-   4664.09-

699.61-

5363.70-

TERMS : CASH

S0828145

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 - CR2366885 2024-08-22 13:08:37

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: VERSATEX BLUE BOTTLE LIQ

Brief Description of Credit:

Principal Customer Code: VER018

Doc. Date: 2024-08-19 **Doc. Ref:** H001857431 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 15197.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS		W5	Client Returned		6

Total Number of Items to be credited on Decument Ref: H001857431 (1 Product Type) 6

REQUEST FOR CREDIT

Authorized by:________________________

[date]

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17668

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

DRIVER NAME: Osca

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	308128	VEHICLE REG. NO.	HBB287

CUSTOMER	Bay 18	DATE RECEIVED	26/8/2014

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Belgravia 750ml	6				1857621
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	2				
ORDER					
TOTAL					

Prestiga 138640

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

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

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