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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: WAT005

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

INVOICE TO: WATERKLOOF CELLARS (BB)
SHOP 10
WATERKLOOFRIDGE LIFESTYLE CENTRE
cnr CLIFF AVE & MUKEJAART STR
0105

DELIVER TO: WATERKLOOF CELLARS (BB)
SHOP 10
WATERKLOOFRIDGE LIFESTYLE CENTRE
cnr CLIFF AVE & MUKEJAART STR
WATERKLOOFRIDGE EX 2
GAU/200481C

Shipping Instructions:

1857432
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WAT005	SYS-1156945		HL	1937763	JM	19/08/24	19/08/24	CASH	P5	4520287964

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HL	400.00	800.00
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	2	0	HL	326.31	652.62
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
~~BELGRAVGIN750~~	~~BELGRAVIA 750ML @ 43%~~	~~CS~~	~~5~~	~~0~~	~~HL~~	~~801.39~~	~~4,006.95~~
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
			11	0			

5 Case Belgravia 750ml return back

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

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

SUB-TOTAL	ZAR	6,847.39
DISCOUNT	ZAR	-205.42
VAT	ZAR	996.29
TOTAL	ZAR	7,638.26

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: Elvin
SIGNATURE DATE 2024-8-21

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: Elvin
SIGNATURE DATE 2024-8-21

ock returned

te: 21/08/2024 Trip: 308/23/0 Invoice: 1857432

Customer sent back five cases of belgravia Gin 43% 750mL, Not ordered

Your Vat No. : 4520287964

SHOPR1OOOF CELLARS (BB)	WATERKLOOF CELLARS (BB)
	SHOP 10
WATERKLOOFRIDGE LIFESTYLE CENTRE	WATERKLOOFRIDGE LIFESTYLE CENTRE
cnr CLIFF AVE & MUKEJAART STR	cnr CLIFF AVE & MUKEJAART STR
	WATERKLOOFRIDGE EX 2
0105	GAU/200481C
012 347 5694	

WAT005	SYS-1156945	HL	80828138	JM	26/08/24	80195680

BELGRAVGIN750	5.00-BELGRAVIA 750ML @ 43% CUSTOMER REJECT SELECTIVE STOCK ITEM REF INV1857432	801.39	4006.95-

5.00- 3886.74-

583.01-

4469.75-

TERMS : CASH

S0828138

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 - CR2366886 2024-08-22 12:59:26

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: WATERKLOOF BLUE BOTTLE

Brief Description of Credit:

Principal Customer Code: WAT005

Doc. Date: 2024-08-19 **Doc. Ref:** H001857432 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 7638.25

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS		W5	Client Returned		5

Total Number of Items to be credited on Decument Ref: H001857432 (1 Product Type) 5

REQUEST FOR CREDIT

Authorized by:______________________

[date]

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

18046

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

DRIVER NAME: Daniel

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. 208127	VEHICLE REG. NO. HBC 752 FS

CUSTOMER: Bay 13

DATE RECEIVED: 21/08/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Belgravia	5				1857231
2)					
3) Halewood Full	6				1856190
4) Rotan					
5)					
6) Belgravia 750ml	1				1857796
7) short 1					
8)					
9)					
10)					
11)					
12)					
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:**

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