

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: M&S002

Page 1 of 1

Printed on: 20/08/2024

at: 13:28:10

INVOICE TO: BOSHOK SUPERMARKET CC
M & SON'S BOTTLE STORE (LF)
P O BOX 282
BOSHOK
RUSTENBURG
0301

DELIVER TO: M & SON'S BOTTLE STORE (LF)
PLOT 118 OLD SUN CITY RD
RUSTENBURG

NWP/0008515

Shipping Instructions:



1857910
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
M&S002	LIGHTNING DEAL		HL	1938281	SM	19/08/24	20/08/24	CASH	R2	4260189149

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HL	380.00	380.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	2	0	HL	380.00	760.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	2	0	HL	380.00	760.00

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: ABC 744 B

PRINT NAME: M & S

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	1,900.00
DISCOUNT	ZAR	-57.00
VAT	ZAR	276.45
TOTAL	ZAR	2,119.45

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INVOICE TO: BOSHOEK SUPERMARKET CC
M & SON'S BOTTLE STORE (LF)
P O BOX 282
BOSHOEK
RUSTENBURG
0301

DELIVER TO: M & SON'S BOTTLE STORE (LF)
PLOT 116 OLD SUN CITY RD
RUSTENBURG

NWP/0008515

Shipping Instructions:

1857910
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	CUST VAT NUM
M&S002	LIGHTNING DEAL		HL	1938281	SM	19/08/24	20/08/24	CASH	4260189149

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HL	380.00	380.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	2	0	HL	380.00	760.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	2	0	HL	380.00	760.00

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	1,900.00
DISCOUNT	ZAR	-57.00
VAT	ZAR	276.45
TOTAL	ZAR	2,119.45

Your Vat No. : 4260189149

P O BOX'282OTTLE STORE (LF)

BOSHOEK
RUSTENBURG

0301
014 573 3538

M & SON'S BOTTLE STORE (LF)
PLOT 116 OLD SUN CITY RD
RUSTENBURG

NWP/0008515

M&S002 LIGHTNING DEAL HL 80828415 SM 02/09/24 80195947

CTPINACOLADA440ML1.000C/TWIST PINA COLADA 440ML	400.00	5.00	380.00-
CTPINEAPPLE440ML 2.000C/TWIST PINEAPPLE 440ML	400.00	5.00	760.00-
CTPWATERMELON440ML.000C/TWIST WATERMELON 440ML	400.00	5.00	760.00-
CUSTOMER REJECTED ORDER			
REF INV1857910			

5.000-

1843.00-

276.45-

2119.45-

TERMS : CASH

80828415

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2367004 2024-08-30 08:12:34

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: M & SONS BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: M&S002

Doc. Date:	2024-08-20	Doc. Ref:	H001857910	GRV:	Credit Type:	Credit	Invoice Amt:	R 2119.45
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
HCTPINACOLADA	C/TWIST PINA COLADA 440ML	CS		W2	Not Ordered / Dupl		1	
HCTPINEAPPLE4	C/TWIST PINEAPPLE 440ML	CS		W2	Not Ordered / Dupl		2	
HCTPWATERMEL	C/TWIST WATERMELON 440ML	CS		W2	Not Ordered / Dupl		2	
Total Number of Items to be credited on Document Ref: H001857910 (3 Product Type)							5	

Authorized by: Blasen
[date]

1/1

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.	<u>308258</u>	VEHICLE REG. NO.	<u>HBCT44FS</u>
CUSTOMER	<u>Bay 9</u>	DATE RECEIVED	<u>29/08/24</u>

UPLIFT NOTE

	DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
		CASES	UNITS	CASES	UNITS	
1)	Orig Ice Mgito 300x12	1				1857907
2)	Orig Ice P/Clada 300x12	2				1857907
3)	Orig Ice S/Bury 300x12	2				1857907
4)	Red/Sg Vodka Energy 275	15				1857907
5)	Red/Sg Purple Ice 275	10				1857907
6)	Red/Sg Reload 275ml	5				1857907
7)	Red/Sg Tequila 275ml	5				1857907
8)	Red/Sg Vodka 750ml 43%	2				1857907
9)						
10)	Begrawig Dark Cherry 275	10				1857909
11)						
12)	Red/Sg Blue Ice 275ml	5				1858308
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1		6				
ORDER		<u>4 Brown</u>				
TOTAL		147 total	cases			

Prestige 138640

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

CHECKED ON RECEIPT BY: <u>Tyrone</u>	DRIVER: <u>Mxolisi</u>
TIME COMPLETED: <u>7:15</u>	PAGE: <u>2 of 2</u>

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

DRIVER NAME: MYOLISI

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>308258</u>	VEHICLE REG. NO.	<u>HBC 744 FS</u>
CUSTOMER	<u>Bay 9</u>	DATE RECEIVED	<u>29/08/24</u>

UPLIFT NOTE

	DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
		CASES	UNITS	CASES	UNITS	
1)	C/Twist P/Cola 440ml	✓1				1857910
2)	C/Twist Pineapple 440ml	✓2				1857910
3)	C/Twist Watermelon 440ml	✓2				1857910
4)						
5)	Belgravia 750ml 43%	✓10				1857908
6)						
7)	Belgravia D/Cherry 275ml	✓10				1857907
8)	Belgravia Gin D/Lemon 660	✓5				1857907
9)	Belgravia Pink Tonic 275ml	✓5				1857907
10)	Belgravia Platinum	✓5				1857907
11)	Belgr Blackberry 750ml	✓2				1857907
12)	Belgravia 750ml	✓10				1857907
13)	Buffelsfontein/Cola 275ml	✓5				1857907
14)	Buffelsfontein Cans 440	✓5				1857907
15)	C/Twist Peach 275ml	✓5				1857907
16)	C/Twist Pineapple 275ml	✓5				1857907
17)	C/Twist P/Cola 275ml	✓10				1857907
18)	C/Twist Strawberry + W/medon	✓2				1857907
19)	C/Twist Tropical Punch 275	✓5				1857907
20)	Orig Ice Margarita 300 x 12	✓1				1857907
PALLET CONTROL: GKN BLUE #1		6 Blue				1857907
ORDER		4 Brown				
TOTAL						

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Tyrone</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>7:09</u>	PAGE: <u>1 of 2</u> PAGE: <u>2</u>

Stock returned.

DRIVER

Date: 28-08-24

Trip: ..

Invoice:

1857910

F46 " INVOICE Send back

(Not Ordered)