15

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: JOL012

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/08/2024
at: 13:28.10

INVOICE TO: JOLLY ROGER
JAVA CENTRE
SHOP NO 1 & 2
LYNNWOOD ROAD

DELIVER TO: JOLLY ROGER :
SHOP NO 1 & 2
JAVA CENTRE
LYNNWOOD ROAD

GAU/200675C

Shipping Instructions:

1857933
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
JOL012	SD-JOLLY ROGER - REBATE PAYME		HL	1938634	MF	20/08/24	20/08/24	PREPAID	P5	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	11 ✓	0	HL	0.00	0.00
RSRELOADCN250ML	RED SQ RELOAD CAN 250ML	CS	44 - 1 case	0	HL	0.00	0.00
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	1 ✓	0	HL	0.00	0.00
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1 ✓	0	HL	0.00	0.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1 ✓	0	HL	0.00	0.00
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1 ✓	0	HL	0.00	0.00
	PLEASE DELIVER						
			59	0			

HALEWOOD

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		RED SQ Reload can 250ml Short 2 case No Stock	01		

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

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

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: HW16GP PRINT NAME: Francle
SIGNATURE DATE 28/08/24

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

SIGNATURE

PRINT NAME: RICHARD
SIGNATURE DATE 28. 08. 24

Your Vat No. :

JAVAYCENTRE

SHOP NO 1 & 2
LYNNWOOD ROAD

083 3072177

JOLLY ROGER
SHOP NO 1 & 2
JAVA CENTRE
LYNNWOOD ROAD

GAU/200675C

JOL012 SD-JOLLY ROGER HLREB80828344E MF 29/08/24 80195881

RSRELOADCN250ML	1.000	RED SQ RELOAD CAN 250ML NO STOCK REF INV1857933	0.00	0.00

1.000-

0.00

0.00

0.00

TERMS : PREPAID

8082 8344

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 - CR2367025 2024-08-29 08:42:29

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: JOLLY ROGER LYNNWOOD

Brief Description of Credit:

Principal Customer Code: JOL012

Doc. Date: 2024-08-20 **Doc. Ref:** H001857933 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSRELOADCN25	RED SQ RELOAD CAN 250ML	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Decument Ref: H001857933 (1 Product Type): 1

Authorized by:______________________

[date]

LIQUOR RUNNERS
Johannesburg

GOODS RECEIVED VOUCHER

104154

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME Frans

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No	

CUSTOMER	

DATE RECEIVED	28/8/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) OWK uplift		1			959J666
2) Dry Red 1L					
3)					
4) Whitley Neil		2			1559243
5) Raspberry No Stock					
6) well					
7)					
8) Red SQ Retard	1				1857921
9) can 250ml					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	2	Brown 2			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: SSh K DRIVER:

TIME COMPLETED: PAGE: 1 PAGE: 1

Stock returned

DRIVER

Date : 28/08/21 Trip : ___________ Invoice : 1857933

JOLLY ROGER

RED SQ RELOAD CAN 250ML

1 CASE X 250ML NO STOCK