# 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: RIS004

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/08/2024
at: 13:40.20

INVOICE TO: RISING STAR LIQUOR STORE (LF)
1062 MABOPANE
UNIT T
MABOPANE
0190

DELIVER TO: RISING STAR LIQUOR STORE (LF)
4151 MAIN KLIPGAT ROAD
MABOPANE

NWG/000963

Shipping Instructions:

1857949
Supplier Copy
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| RIS004 | SYS-1157378 | | HL | 1938522 | DW | 20/08/24 | 20/08/24 | CASH | PB | |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| BELGINTON275MLNA | BELGRAVIA TONIC NON ALC | CS | 2 | NS 0 | HL | 265.22 | 530.44 |
| CTSTRAWAT275ML | C/TWIST STRAWBERRY & WATERMEL 275ML | CS | 2 | 1 0 | HL | 343.48 | 686.96 |
| | | | 4 | 0 | | | |

SHORT RECEIVED
2 C/S X BELGRAVIA TONIC NON ALC

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

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

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 1,217.40 |
| DISCOUNT | ZAR | -36.52 |
| VAT | ZAR | 177.13 |
| TOTAL | ZAR | 1,358.01 |

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: HBB 276 FS PRINT NAME: Dupd
SIGNATURE DATE 23-08-24

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

PRINT NAME: DAJEE
SIGNATURE DATE 22/8/24.

ate: 23-08-24 Trip: 308171 Invoice: Huuaro 1857949

| |
|---|
| BELGRAVIA TONIC NON ALC NO STOCK |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |

Bay 12

Your Vat No. :

| | |
|---|---|
| 1062NMABOPANEIQUOR STORE (LF) | RISING STAR LIQUOR STORE (LF) |
| | 4151 MAIN KLIPGAT ROAD |
| UNIT T | MABOPANE |
| MABOPANE | |
| 0190 | NWG/000963 |
| 072 444 9444 | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| RIS004 | SYS-1157378 | HL | 80828172 | DW | | 26/08/24 | 80195711 |

| | | | |
|---|---|---|---|
| BELGINTON275MLNA 2.000BELGRAVIA TONIC NON ALC<br>NO STOCK<br>REF INV1857949 | | 265.22 | 530.44- |

| | |
|---|---|
| 2.000- | 514.53- |
| | 77.18- |
| | 591.71- |
| TERMS : | CASH |

~~8~~8828172

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 - CR2367041 2024-08-26 08:44:43

**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:** RISING STAR LIQUOR STORE

**Brief Description of Credit:**

**Principal Customer Code:** RIS004

**Doc. Date:** 2024-08-20 **Doc. Ref:** H001857949 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 1358.01

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|---|---|---|---|---|---|---|---|
| HBELGINTON275 | BELGRAVIA TONIC NON ALC | CS | | NS | No Stock in Wareho | | 2 |

Total Number of Items to be credited on Decument Ref: H001857949 (1 Product Type) 2





**Authorized by:**____________________

**[date]**

Liquor Runner
Johannesburg

# GOODS RECEIVED VOUCHER

17965

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

DRIVER NAME: Hlulani

| HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) | | | |
|---|---|---|---|
| LOAD SHEET NO. | 308171 | VEHICLE REG. NO. | HBB276FS |

| CUSTOMER | Bay K |
|---|---|

| DATE RECEIVED | 23/8/24 |
|---|---|

UPLIFT NOTE

| DESCRIPTION | RECEIVED | | RECEIVED DAMAGED | | REMARKS INVOICE NO. |
|---|---|---|---|---|---|
| | CASES | UNITS | CASES | UNITS | |
| 1) Bolgrania Tonic | 2 | | | | 18579,49 |
| 2) Non alc No Stock | | | | | |
| 3) w/H. | | | | | |
| 4) | | | | | |
| 5) | | | | | |
| 6) | | | | | |
| 7) | | | | | |
| 8) | | | | | |
| 9) | | | | | |
| 10) | | | | | |
| 11) | | | | | |
| 12) | | | | | |
| 13) | | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALLET CONTROL: GKN BLUE #1 | 4 | Brown | 1 | | |
| ORDER | | | | | |
| TOTAL | | | | | |

Prestiga 138640

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

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

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