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: SAS015

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

INVOICE TO: SASOL - MHLUZI
MUKHEVHO MOTORS NO4
P O BOX 12858
BENDOR PARK
0699

DELIVER TO: SASOL - MHLUZI
cnr PROTEA & NGWAKO STREET
MHLUZI
MIDDLEBURG

"RELOAD ONLY"

Shipping Instructions:

1857955
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAS015	SYS-1157452		HL	1938660	HM	20/08/24	20/08/24	CASH	M1	4760259095

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
7STARORIG500ML	7 STARS ORIGINAL CAN 500ML	CS	1	0	HL	156.52	156.52
7STARSBERRY500ML	7 STARS BERRY CAN 500ML	CS	1	0	HL	156.52	156.52
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	1	0	HL	0.00	0.00
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	1	0	HL	0.00	0.00
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HL	260.87	260.87
			5	0			

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		Belgravia tonic	1		
		Non Alc			
		No stock			

SIGNATURE

HALEWOOD

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: HNN56GP PRINT NAME: FRANCE
SIGNATURE DATE: 26/08/24

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: DAVID
SIGNATURE DATE: 26-08-24

SUB-TOTAL	ZAR	573.91
VAT	ZAR	86.09
TOTAL	ZAR	660.00

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

Your Vat No. : 4760259095

MUKHEVHOMMOTORS NO4	SASOL - MHLUZI
	cnr PROTEA & NGWAKO STREET
P O BOX 12858	MHLUZI
BENDOR PARK	MIDDLEBURG
0699	"RELOAD ONLY"
013 241 2789	

SAS015	SYS-1157452	HL	80828232	HM	27/08/24	80195769

BELGINTON275MLNA 1.000BELGRAVIA TONIC NON ALC NO STOCK REF INV1857955	0.00	0.00

1.000-	0.00
	0.00
	0.00
TERMS :	CASH

80828232

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 - CR2367047 2024-08-27 09:24:13

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: SASOL MHLUZI

Brief Description of Credit:

Principal Customer Code: SAS015

Doc. Date: 2024-08-20 **Doc. Ref:** H001857955 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 660

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON275	BELGRAVIA TONIC NON ALC	CS		NS	No Stock in Wareho		1
Total Number of Items to be credited on Decument Ref: H001857955 (1 Product Type)							1

Authorized by:____________________

[date]

LIQUOR RUNNERS
Johannesburg

104151

GOODS RECEIVED VOUCHER

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

DRIVER NAME Franc

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 308702	VEHICLE REG No HNN560 FS

CUSTOMER	Bay 22	DATE RECEIVED	26/8/26

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Belgravia Tonic	1				1857955
2) Non Alc. No					
3) Stock w/					
4)					
5) Strongbow Red berries	3				FN130739
6) 330ml					
7)					
8) Strongbow Red	5				FN130725
9) berries 330ml					
10)					
11) Strongbow Red	5				IN130744
12) berries 330ml					
13)					
14) Bavaria apple 330ml	2				NO INV.
15) extra					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	10				
ORDER					
TOTAL					

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

Stock returned

FRANCE **DRIVER**

Date : 26/08/24 Trip : ________ Invoice : 1857955

Belgravia tonic now A/C

No Stock