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: NEW007

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 21/08/2024
at: 12:46.25

INVOICE TO: NEWGATE BOTTLE STORE (BB)
P O BOX 807
NEWTOWN
2113

DELIVER TO: NEWGATE BOTTLE STORE (BB)
NEWGATE SHOPPING CENTRE
184 BREE STREET
NEWTOWN

Shipping Instructions:

1858343
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NEW007	SYS-1157664		HL	1938941	SM	21/08/24	21/08/24	CASH	J3	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	4	0	HL	326.31	1,305.24

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

DID NOT ORDER
WRONG ORDER!!!

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 4 | 0

SUB-TOTAL	ZAR	1,305.24
DISCOUNT	ZAR	-39.16
VAT	ZAR	189.91
TOTAL	ZAR	1,455.99

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.

TUES 5

HALEWOOD

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P O BOX 807
NEWTOWN
2113

DELIVER TO: NEWGATE BOTTLE STORE (BB)
NEWGATE SHOPPING CENTRE
184 BREE STREET
NEWTOWN

Shipping Instructions:

1858343
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NEW007	SYS-1157664		HL	1938941	SM	21/08/24	21/08/24	CASH	J3	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	4	0	HL	326.31	1,305.24
		0	4	0			

HALEWOOD

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

SUB-TOTAL	ZAR	1,305.24
DISCOUNT	ZAR	-39.16
VAT	ZAR	189.91
TOTAL	ZAR	1,455.99

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: H9K00913 PRINT NAME: William

SIGNATURE ______ DATE 27-08-24

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: ______

SIGNATURE ______ DATE ______

Your Vat No. :

PEOGBOX 807TLE STORE (BB)

NEWTOWN

2113
011 838 6708

NEWGATE BOTTLE STORE (BB)
NEWGATE SHOPPING CENTRE
184 BREE STREET
NEWTOWN

NEW007	SYS-1157664	HL	80828300	SM	28/08/24	80195844

BELGINDLEM275ML	4.000	BELGRAVIA DRY LEMON NRB 275ML CUSTOMER REJECTED ORDER REF INV1858343	326.31	1305.24-

4.000-	1266.08-
	189.91-
	1455.99-

TERMS : CASH

80828300

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 - CR2367300 2024-08-28 11:49:52

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: NEWGATE BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: NEW007

Doc. Date: 2024-08-21 **Doc. Ref:** H001858343 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1455.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS		W5	Client Returned		4

Total Number of Items to be credited on Decument Ref: H001858343 (1 Product Type) 4

Authorized by:____________________

[date]

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17578

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

DRIVER NAME: William

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. 308231	VEHICLE REG. NO. HGK009 GP
CUSTOMER Bay 3	DATE RECEIVED 27/8/26

UPLIFT NOTE

DESCRIPTION	RECEIVED CASES	RECEIVED UNITS	RECEIVED DAMAGED CASES	RECEIVED DAMAGED UNITS	REMARKS INVOICE NO.
1) Halewood full	4				1858343
2) Return					
3)					
4) Strongbow Red	3				IN130173
5) barrels 46 ton					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	15	Brown			
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Johan K **DRIVER:** William

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