

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.

TEL: +27 11 746 4200
FAX: +27 11 422 5888

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: WIT003

Page 1 of 1

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 21/08/2024

at: 15:28.39

INVOICE TO: WITBEECK LIQUORS
P O BOX 3070
WITBEECK
1729

DELIVER TO: WITBEECK LIQUORS
cnr 30 STUMKE & VREDENHOEK STS
WITPOORTJIE
ROODEPOORT

GAV033388 (DELIVERY AFTER 11AM
WEEKDAYS)

Shipping Instructions:



1858512
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WIT003			HL	1937202	MV	15/08/24	21/08/24	CASH	W1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	1	0	HL	539.13	539.13

Liquor Runners JHB
DEBRIEFED 2
DATE _____
TIME _____

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: _____ PRINT NAME: _____

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	539.13
VAT	ZAR	80.87
TOTAL	ZAR	620.00

HALEWOOD

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BUFFELBRA200	BUFFELSPONTEIN BRANDEWYN 200ML @ 43%	CS	1	0	HL	539.13	539.13
HALEWOOD							

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	539.13
VAT	ZAR	80.87
TOTAL	ZAR	620.00

Your Vat No. :

PIOBBOXK3070UORS

WITBEECK

1729

011 762 3836

WITBEECK LIQUORS

cnr 30 STUMKE & VREDENHOEK STS

WITPOORTJIE

ROODEPOORT

GAV033388 (DELIVERY AFTER 11AM WEEKDAYS)

WIT003

HL 80828224

MV

27/08/24

80195761

BUFFELBRA200

1.00-BUFFELSFONTEIN BRANDEWYN 200ML @539.13

539.13-

NO STOCK

REF INV1858512

1.00-

539.13-

80.87-

620.00-

TERMS : CASH

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 - CR2367353 2024-08-27 09:15:43

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: WITBEECK LIQUORS

Brief Description of Credit:

Principal Customer Code: WIT003

Doc. Date: 2024-08-21 Doc. Ref: H001858512 GRV: Credit Type: Credit Invoice Amt: R 620

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001858512 (1 Product Type) 1

Authorized by: _____

[date]

VARIANCE REPORT FOR ON BAY: 5

	Stock Code	Stock Description	PackSize	Unit	Units QTY	Scan QTY	Variance
6:12	HBELGRAVGIN7	BELGRAVIA 750ML @ 43%		CS	1	1	0
4 05:11	HBELGINBLTO2	BELGRAVIA BLUE TONIC NRB 275ML		CS	1	1	0
.024 05:11	HBELGINDLEM4	BELGRAVIA DRY LEMON CAN 440ML		CS	3	3	0
//2024 05:11	HBELGINDLEM2	BELGRAVIA DRY LEMON NRB 275ML		CS	3	3	0
/08/2024 05:11	HBELGINPITO2	BELGRAVIA PINK TONIC NRB 275ML		CS	2	2	0
23/08/2024 05:11	HBELGINTON44	BELGRAVIA TONIC CAN 440ML		CS	3	3	0
N/A	HBELGINTON27	BELGRAVIA TONIC NON ALC		CS	1	0	1
23/08/2024 05:11	HBELGINTON27	BELGRAVIA TONIC NRB 275ML		CS	2	2	0
23/08/2024 05:11	HBUFFELKOL44	BUFFELSFONTEIN & KOLA CANS 440ML		CS	2	2	0
N/A	HBUFFELBRA20	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%		CS	1	0	1
23/08/2024 12:56	HHBCITRS24X2-	HALL & BRAM CITRUS TONIC CAN 200ML		CS	4	4	0
23/08/2024 12:56	HHBPURPLET24	HALL & BRAM PURPLE TONIC CAN 200ML		CS	4	4	0
23/08/2024 05:14	HHERENREPO75	HERENCIA TEQUILA REPOSADO 750ML		EA	2	2	0
23/08/2024 05:12	HMUSGRVGINPI	MUSGRAVE GIN PINK 1 X 750ML		EA	2	2	0
N/A	HORIMOJITO8X	ORIGINAL ICE MOJITO BOX 8 X 2LT		CS	1	0	1
23/08/2024 12:56	HRSBLUE27524	RED SQ BLUE ICE NRB 275ML		CS	3	3	-1
23/08/2024 05:12	HRSRED27524T	RED SQ RED ICE NRB 275ML		CS	1	1	0
23/08/2024 01:01	HRSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML		CS	1	1	0
23/08/2024 12:57	HRSTEQ27524PI	RED SQ TEQUILA ENERGY NRB 275ML		CS	1	1	0
23/08/2024 05:12	HRSVODKA750	RED SQ VODKA 750ML @ 43%		CS	1	1	0
23/08/2024 05:11	HRSNGY27524	RED SQ VODKA ENERGY NRB 275ML		CS	10	10	0
23/08/2024 05:11	HSKDSTRAWBE	SKINNY D STRAWBERRY SWIRL NRB 275ML		CS	1	1	0
23/08/2024 12:57	HWHITGINBBE	WHITLEY NEILL GIN BLACKBERRY 750ML @ 43%		EA	3	3	0

Eume

2nd

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

DRIVER NAME: Denny

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>308 185</u>	VEHICLE REG. NO.	<u>HST 460 FS</u>
CUSTOMER	<u>Bay 5</u>	DATE RECEIVED	<u>26/8/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Haleswood No Stock	1				1858512
2) w/h.					
3)					
4) Oak Full Robin	3				1858512
5)					
6) 30L empty keg	1				IN 12763
7)					
8) Red Berries 460ml	4				IN 12763
9)					
10) Haleswood Uplift	1				1858512
11) Belgroing Tonic					
12) 460ml					
13)					
14) Original ice Mojito					1858911
15) Box 8x4x No					
16) Stock w/h.					
17)					
18) Belgroing Tonic	1				1858911
19) Mr Alc No					
20) Stock w/h.					
PALLET CONTROL: GKN BLUE #1	12				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Joh - k</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>/</u>