

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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ267

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 21/08/2024
at: 15:28.39

INVOICE TO: LIQUOR CITY - THORNTREE (LC)
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - THORNTREE (LC)
SHOP 3
THORNTREE PLAZA SHOPPING CENTRE
HEBRON ROAD
SOSHANGUVE
GAU/037320

Shipping Instructions:



1858515
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ267	SYS-1157233		HL	1938312	DW	19/08/24	21/08/24	30 Days	PB	4550254603

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	• 1	0	HL	376.00	376.00

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Stock returned

DRIVER

Date: 23/08/2024

Trip: _____

Invoice: 1858515

3X BELGRAVIA PINK GELSTON

NO STOCK

HALEWOOD

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LIQ267	SYS-1157233		HL	1938312	DW	19/08/24	21/08/24	30 Days	PB	4550254603

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	0	HL	376.00	3,760.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	10	0	HL	801.39	8,013.90
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	3	0	HL	693.91	2,081.73

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		Belgravia Pink	3		
		Gin 750ML			
		NO stock			

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: HG5577 FS

SIGNATURE:

PRINT NAME: Amos
DATE: 23/08/2024

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: mpho

SIGNATURE:

DATE: 23/08/24

Liquor Runners JHB
DEBRIEFED 2
DATE: 23/08/24

SUB-TOTAL	ZAR	14,231.63
VAT	ZAR	2,134.75
TOTAL	ZAR	16,366.38

Your Vat No. : 4550254603

PIOUBOX700 - THORNTREE (LC)

BOKSBURG

1460
082 700 3783

LIQUOR CITY - THORNTREE (LC)
SHOP 3
THORNTREE PLAZA SHOPPING CENTRE
HEBRON ROAD
SOSHANGUVE
GAU/037320

LIQ267 SYS-1157233 HL 80828174 DW 26/08/24 80195713

BELGRAVPINGIN750ML.00-BELGRAVIA PINK GIN 750ML @ 30% 693.91 2081.73-
NO STOCK
REF INV1858515

3.00-

2081.73-

312.26-

2393.99-

TERMS : 30 Days

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 - CR2367356 2024-08-26 08:43:12

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: LIQUOR CITY THORNTREE

Brief Description of Credit:

Principal Customer Code: LIQ267

Doc. Date: 2024-08-21 Doc. Ref: H001858515 GRV: S Credit Type: Part Credit Invoice Amt: R 16366.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVPINGI	BELGRAVIA PINK GIN 750ML @ 30%	CS		NS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: H001858515 (1 Product Type) 3

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

104009

GOODS RECEIVED VOUCHER

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

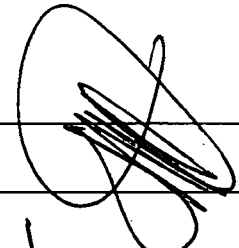
DRIVER NAME Amos

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>308173</u>	VEHICLE REG No	<u>HG5577 FS</u>
CUSTOMER	<u>Bay 10</u>	DATE RECEIVED	<u>23/8/2024</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Signal Hill RD	4				2N130535
2)					
3) Belgravia Tonic Non	2				1858537
4) alc No Stock w/it.					
5)					
6) Belgravia Tonic	3				1858515
7) Pink Gin 750ml					
8) No Stock w/it					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	14				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: 
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>