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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: BIG069

Page 1 of 1

Printed on: 21/08/2024

at: 15:28.39

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: BIG SAVE LIQUOR HAMMANSKRAAL
BIG SAVE LIQUOR HAMMANSKRAAL (PTY)
LTD
PO BOX 912/539
SILVERTON
0127

DELIVER TO: BIG SAVE LIQUOR HAMMANSKRAAL
ERF 4440
DOUGLASS RENS ROAD
KUDUBE UNIT 4
12335

Shipping Instructions:



1858537
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BIG069	SYS-1157785		HL	1939092	DW	21/08/24	21/08/24	30 Days	PB	4810248031

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	• 40	0	HL	326.31	13,052.40
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	• 2	0	HL	265.22	530.44
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	• 2	0	HL	265.22	530.44
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	• 5	0	HL	693.91	3,469.55
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	• 39	0	HL	343.48	13,395.72
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	• 39	0	HL	359.35	14,014.65
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	• 39	0	HL	343.48	13,395.72

DISCREPANCY ADVISE

INV NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		BELGRAVIA TONIC	2		
		NON ALC			

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: HG3577FS

PRINT NAME: Amos

23/08/2024

SIGNATURE

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

SIGNATURE

PRINT NAME: Werner

23/08/2024

SIGNATURE

SUB-TOTAL	ZAR	58,388.92
DISCOUNT	ZAR	-3,450.79
VAT	ZAR	8,240.71
TOTAL	ZAR	63,178.84

Stock returned

Date: 23/08/2024

Trip: _____ Invoice: 185 8537

DRIVER

2 X BELGRAVIA TONIC NON ALC.

SHORT DELIVERED

Your Vat No. : 4810248031

BIG SAVE LIQUOR HAMMANSKRAAL (PTY) LTD
BIG SAVE LIQUOR HAMMANSKRAAL
ERF 4440
DOUGLASS RENS ROAD
KUDUBE UNIT 4

PO BOX 912/539
SILVERTON

0127
012 711 1305

12335

BIG069 SYS-1157785 HL 80828175 DW 26/08/24 80195714

BELGINTON275MLNA 2.000BELGRAVIA TONIC NON ALC 265.22 530.44-
NO STOCK
REF INV1858537

2.000-

499.09-

74.86-

573.95-

TERMS : 30 Days

80828175

45 Diesel Road
Isando
Kempton Park
1609

45 Diesel Road
Isando
Kempton Park
1609



Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2367374 2024-08-26 08:42:22

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: BIG SAVE LIQUOR HAMMAN SK

Brief Description of Credit:

Principal Customer Code: BIG069

Doc. Date: 2024-08-21 **Doc. Ref:** H001858537 **GRV:** 5561962 **Credit Type:** Part Credit **Invoice Amt:** R 63178.8

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 Document Ref: H001858537 (1 Product Type) **2**

Authorized by: _____

[date]

**BIG SAVE LIQUOR HAMMANSKRAAL**

DOUGLAS RENS RD
HAMMANSKRAAL
WALTLOO WHOLESALER
RG0003082 / NLA 33 NO 12335

Comp. Reg. No. 2014/176511/07
VAT Number 4810248031
Fax Number
Telephone

Supplier Return**Return No. : 5561962****Supplier : HALEWOOD INTERNATIONAL SA (PTY) LTD**

61 TORONTO STREET
APEX
BENONI

1501

Account No. : **HAL001**

Return Date : 2024/08/23

Supplier Doc.No : UA15001030

Doc.Type : Tax Invoice

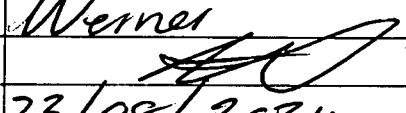
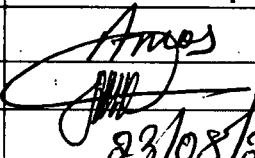
VAT Indicator : Exclusive

Return Warehouse : 01

Reference : 1858537 SHORT DEL

Authorised by :

Stock / Link Code	Description	Quantity	Price	Discount	V.A.T	Total
72847 72847-02	BELGRAVIA NON ALC 275ML GIN & TONIC (4X6)	2	265.22	0.00	79.57	530.44

	Buyer	Salesrep
Name	Werner	Ames
Signature		
Date	23/08/2024	23/08/2024

Total Exclusive	530.44
V.A.T Amount	79.57
Total Inclusive	610.01
Number of Lines Returned : 1	

HGJ 577 FS

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>

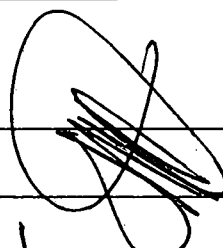
CUSTOMER	<u>Bay 10</u>
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DATE RECEIVED	<u>23/8/2024</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Signal Hill RD</u>	<u>4</u>				<u>IN130535</u>
2)					
3) <u>Belgravia Tonic Non</u>	<u>2</u>				<u>1858537</u>
4) <u>alc No Stock w/it</u>					
5)					
6) <u>Belgravia Tonic</u>	<u>3</u>				<u>1858515</u>
7) <u>Pink Gin 750ml</u>					
8) <u>No Stock w/it</u>					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>14</u>				
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>