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: EAS010

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 23/08/2024
at: 12:20.34

INVOICE TO: EASY PRICE LIQUOR
P O BOX 1994
LETHABILE
0264

DELIVER TO: EASY PRICE LIQUOR
1414 INDUSTRIAL SITES
LETHABILE

Shipping Instructions:

1858874
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
EAS010	SYS-1157985		HL	1939380	DW	22/08/24	23/08/24	CASH	R1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	1	0	HL	343.48	343.48
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HL	400.00	4,000.00
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	1	0	HL	343.48	343.48
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10 -1	0	HL	400.00	4,000.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	10	0	HL	834.78	8,347.80
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	5	0	HL	260.87	1,304.35

1 Case Belgravia send back
Damege 440mL

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE ____________

TIME ____________

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 37 | 0

SUB TOTAL	ZAR	18,339.11
VAT	ZAR	2,750.86
TOTAL	ZAR	21,089.97

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: Kagiso
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: Kagiso
SIGNATURE .... DATE 30/08/2024

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

18439

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

DRIVER NAME: Dennis

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. 308358	VEHICLE REG. NO. HBJ460FS
CUSTOMER Bay 12	DATE RECEIVED 30/8/24

UPLIFT NOTE

DESCRIPTION	RECEIVED CASES	RECEIVED UNITS	RECEIVED DAMAGED CASES	RECEIVED DAMAGED UNITS	REMARKS INVOICE NO.
1) Hazelwood Uplift	20				DON 003/28
2) Belgravia 660ml					
3)					
4) Belgravia			1		1858874
5) 440ml					
6)					
7) Buffelsfontein	1				1859770
8) Lager No Stock					
9) U/Lt.					
10)					
11) Whitley Nail Gin		2			1860364
12) Raspberry No					
13) Stock / u/lt					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	7				
ORDER					
TOTAL					

Prestiga 138640

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

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

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

Stock returned **DRIVER**

Date : 30/08/24 Trip : 308308 Invoice : 1858874

1X Case Belgravia send Back

Damage 440ML

80828445

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 - CR2367630 2024-09-02 09:37:24

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Leakage

Customer Name: EASY PRICE LIQUOR

Brief Description of Credit:

Principal Customer Code: EAS010

Doc. Date: 2024-08-23 **Doc. Ref:** H001858874 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 21090

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		R5	Leakage		1

Total Number of Items to be credited on Decument Ref: H001858874 (1 Product Type) 1

Authorized by:____________________

[date]