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: CAP022

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

INVOICE TO: SAAFY (PTY) LTD
CAPITAL LIQUORS - SUNNYSIDE
SAAFY (PTY) LTD
497 JORRISEN STREET
SUNNYSIDE
0002

DELIVER TO: CAPITAL LIQUORS - SUNNYSIDE
497 JORRISEN STREET
SUNNYSIDE
PRETORIA

GAU/200855C

Shipping Instructions:

1858878
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CAP022	SYS-1158030		HL	1939424	JM	22/08/24	23/08/24	CASH	P5	4150302877

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2 ✓	0	HL	326.31	652.62
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	3 ✓	0	HL	326.31	978.93
BELGINTON275MLNA	~~BELGRAVIA TONIC NON ALC~~ DIDN'T RECEIVED N/S	CS	1	0	HL	265.22	265.22
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1 ✓	0	HL	834.79	834.79
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1 ✓	0	HL	343.48	343.48
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1 ✓	0	HL	343.48	343.48
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1 ✓	0	HL	260.87	260.87

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME 4

HALEWOOD

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CAP022	SYS-1158030		HL	1939424	JM	22/08/24	23/08/24	CASH	P5	4150302877

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	6	HL	251.96	1,511.76
WHITGINBBERRY750	WHITLEY NEILL GIN BLACKBERRY 750ML @ 43% BOTT	EA	0	3	HL	231.31	693.93
WHITGINBORANGE750	WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 43% BOTT	EA	0	3	HL	231.31	693.93
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	6	HL	231.31	1,387.86
		0	10	18			

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

HALEWOOD

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

SUB-TOTAL	ZAR	7,966.87
DISCOUNT	ZAR	-159.34
VAT	ZAR	1,171.14
TOTAL	ZAR	8,978.67

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: Nic

SIGNATURE 26/08/24
DATE

Your Vat No. : 4150302877

SAAFYA(PTY)ULTD - SUNNYSIDE

497 JORRISEN STREET
SUNNYSIDE

0002
012 343 7021

CAPITAL LIQUORS - SUNNYSIDE
497 JORRISEN STREET
SUNNYSIDE
PRETORIA

GAU/200855C

CAP022 SYS-1158030 HL 80828236 JM 27/08/24 80195772

BELGINTON275MLNA	1.000	BELGRAVIA TONIC NON ALC NO STOCK REF INV1858878	265.22	265.22-

1.000-

259.92-

38.99-

298.91-

TERMS : CASH

8[illegible]828236

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 - CR2367634 2024-08-27 09:26:51

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: CAPITAL LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: CAP022

Doc. Date: 2024-08-23 **Doc. Ref:** H001858878 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 8978.66

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON275	BELGRAVIA TONIC NON ALC	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Decument Ref: H001858878 (1 Product Type) 1

Authorized by:______________________

[date]

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18050

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

DRIVER NAME: Shakes

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. 308193	VEHICLE REG. NO. HR 752 GS

CUSTOMER	Bay 3	DATE RECEIVED	26/8/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Sands Full Return	2				IN91027
2)					
3) Harewood Full		3			1857136
4) Return					
5)					
6) Belgravia 200ml	1				1856875
7) short picked					
8)					
9) Belgravia Tonic	1				1858878
10) Non alc No					
11) Stock w/h.					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	6				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: J. Hall **DRIVER:** [signature]

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

Stock returned

DRIVER

Date : 26/08/2024 Trip : 3008193/0 Invoice : 1858818

The customer didn't receive one case of belgravia tonic non alcohol 275ml. We were not having the case in the truck.