

THU

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: ONE016

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 23/08/2024
at: 12:33.12

INVOICE TO: HELDER AFONSO JARDIM
ONE STOP LIQUORS (OV)
HELDER JARDIM
P O BOX 1076
GROBLERSDAL
0470

DELIVER TO: ONE STOP LIQUORS (OV)
FCM TOTAL BUILDING
SHOP 2
28 VAN RIEBEECK STREET
GROBLERSDAL
NTV030568

Shipping Instructions:


1858938
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ONE016	SYS-1157854	OL374	HL	1939223	HM	21/08/24	23/08/24	CASH	M1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	1	0	HL	265.22	265.22
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	1	0	HL	265.22	265.22
DMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	1	0	HL	247.83	247.83
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HL	247.83	247.83

Bel gravia tonic NON ALC 275ml out of stock (1 case)

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

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: NR 752 FS PRINT NAME: Mphahlele
29-08-24
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: Ilombi
29/08/24
SIGNATURE _____ DATE _____

SUB-TOTAL	ZAR	1,026.10
DISCOUNT	ZAR	-20.52
VAT	ZAR	150.84
TOTAL	ZAR	1,156.42

Your Vat No. :

HELDEROJARDIMORS (OV)

P O BOX 1076
GROBLERSDAL

0470
071 270 0521

ONE STOP LIQUORS (OV)
FCM TOTAL BUILDING
SHOP 2
26 VAN RIEBEECK STREET
GROBLERSDAL
NTV/030568

ONE016 SYS-1157854 HL 80828412 EM 02/09/24 80195944

BELGINTON275MLNA 1.000BELGRAVIA TONIC NON ALC 265.22 265.22-
NO STOCK
REF INV1858938

1.000-

259.92-

38.99-

298.91-

TERMS : CASH

80828412

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2367656 2024-08-30 08:06:22

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: ONE STOP LIQUORS OVERLAN

Brief Description of Credit:

Principal Customer Code: ONE016

Doc. Date: 2024-08-23 Doc. Ref: H001858938 GRV: S Credit Type: Part Credit Invoice Amt: R 1156.42

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 Document Ref: H001858938 (1 Product Type)

1

Authorized by: Bladen

[date]

1/1

LIQUOR RUNNERS

Johannesburg

103755

GOODS RECEIVED VOUCHER

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

DRIVER NAME Daniel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>308290</u>	VEHICLE REG No	<u>11BC752FS</u>
CUSTOMER	<u>Bay 16</u>	DATE RECEIVED	<u>29/8/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Belgrave's Tonic</u>	<u>1</u>				<u>1858938</u>
2) <u>Non-alc No</u>					
3) <u>Stock with</u>					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>5</u>	<u>Brown</u>			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johan K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Stock returned DRIVER

Date: 29-08-24 Trip: 3083906 Invoice: 1858938

Besgravig tonic flon ALc 275ml
OUT STOCK 1 case