

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: RUS004

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 26/08/2024

at: 12:48:08

INVOICE TO: RUSTENBURG LIQUOR STORE
JULIET TRADERS 17/2
POSBUS 20465
PROTEA PARK
0305

DELIVER TO: RUSTENBURG LIQUOR STORE
KREMETART STREET 27
RUSTENBURG

NWP/0005758

Shipping Instructions:


1859173
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RUS004	SYS-1158478		HL	1939775	SV	26/08/24	26/08/24	CASH	R2	4390284539

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	4	0	HL	343.48	1,373.92
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	3	0	HL	343.48	1,030.44
BELGINDLEM275ML	BELGRAVIA GIN AND DRY LEMON FOC	CS	1	0	HL	0.00	0.00
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	0	HL	343.48	343.48
DMFCOCONUT750ML	DEAD MAN'S FINGERS COCONUT RUM 1 X 750ML	EA	0	6	HL	173.91	1,043.46
DMFCOFFEE750	DEAD MAN'S FINGERS COFFEE RUM 1 X 750ML	EA	0	6	HL	173.91	1,043.46
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML	CS	2	0	HL	400.00	800.00
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	6	HL	173.91	1,043.46
DMFPINERUM750	DEAD MAN'S FINGERS PINEAPPLE RUM 1 X 750ML	EA	0	3	HL	173.91	521.73
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	2	0	HL	400.00	800.00

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

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: H91K00913
PRINT NAME: WILLIAM
DATE: 28-08-24
SIGNATURE: 

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: 
DATE: 28-08-24
SIGNATURE: 

SUB-TOTAL	ZAR	8,686.91
VAT	ZAR	1,303.04
TOTAL	ZAR	9,989.95

Your Vat No. : 4390284539

JULLIETUTRADERSO17/20RE

POSBUS 20465
PROTEA PARK

0305
072 783 1888

RUSTENBURG LIQUOR STORE
KREMETART STREET 27
RUSTENBURG

NWP/0005758

RUS004 SYS-1158478 HL 80828352 SV 29/08/24 80195886

DMFCOFFEE750	6.000	DEAD MAN'S FINGERS COFFEE RUM 1	173.91L	1043.46-
DMFPINERUM750	3-	DEAD MAN'S FINGERS PINEAPPLE RUM	173.9150ML	521.73-
CUSTOMER REJECT SELECTIVE STOCK ITEMS				
REF INV1859173				

9.000-

1565.19-

234.78-

1799.97-

TERMS : CASH

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 - CR2367902 2024-08-29 09:05:46

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: RUSTENBURG LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: RUS004

Doc. Date: 2024-08-26 Doc. Ref: H001859173 GRV: S Credit Type: Part Credit Invoice Amt: R 9989.95

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HDMFCOFFEE750	DEAD MAN'S FINGERS COFFEE RUM 1 X 750ML	EA		W5	Client Returned		6
HDMFPINERUM75	DEAD MAN'S FINGERS PINEAPPLE RUM 1 X 750ML	EA		W5	Client Returned		3

Total Number of Items to be credited on Document Ref: H001859173 (2 Product Type) 9

Authorized by: _____

[date]

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

DRIVER NAME: William

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>208253</u>	VEHICLE REG. NO.	<u>HAK009D</u>

CUSTOMER	<u>Bay 6</u>	DATE RECEIVED	<u>28/8/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) DMF coffee		<u>6</u>			<u>1859173</u>
2) DMF Pineapple		<u>3</u>			<u>1859173</u>
3)					
4) Belgravia Tonic	<u>7</u>				<u>1859416</u>
5) Non alk No					
6) stock w/H					
7) Whitley Neil Gin		<u>2</u>			<u>1859416</u>
8) Aloe & cream					
9) No stock w/H					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>12</u>	<u>Brown</u>	<u>2</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: <u>William</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

lock returned

DRIVER William

te: 28/06/24

Trip: 308255 Invoice: 1959173

Return 6 Dead man's fingers coffee Rumix
750 mL: not added

Return 3 Dead man's fingers Pineapples
Rum 1x750 mL: not added