

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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ678

Page 1 of 2

Printed on: 27/08/2024

at: 14:22:37

INVOICE TO: LIQUOR AT ERASMUSRAND (BB)
ERASMUSRAND CENTRE
358 BUFFELSDRIFT STREET
ERASMUSRAND

DELIVER TO: LIQUOR AT ERASMUSRAND (BB)
ERASMUSRAND CENTRE
358 BUFFELSDRIFT STREET
ERASMUSRAND
GAU/201021C

Shipping Instructions:



1859759
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ678	SYS-1158629		HL	1940080	JM	26/08/24	27/08/24	CASH	P5	4910294984

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
7STARORIG500ML	7 STARS ORIGINAL CAN 500ML	CS	1	0	HL	156.52	156.52
APPELSPCDRUM750	APPEL SPICED RUM 750ML	EA	0	1	HL	165.22	165.22
BLAAUWCAPCLA750	BLAAUWKLIPPEN ZINFANDEL CAP CLASSIQUE	CS	1	0	HL	1,082.61	1,082.61
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	1	0	HL	343.48	343.48
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	1	HL	173.91	173.91
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	1	0	HL	343.48	343.48

~~Out~~ Did not come

Liquor Runners JHB
DEBRIEFED 2

HALEWOOD

DATE _____
TIME _____

Stock returned

DRIVER King

Date: 04/09/24

Trip: 30840/10

Invoice: 1859789

1X7 STAR ORIGINAL CAP 500ML

NO STOCK

HALEWOOD

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LIQ678	SYS-1158629		HL	1940080	JM	26/08/24	27/08/24	CASH	P5	4910294984

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	1	0	HL	359.35	359.35
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	1	0	HL	313.04	313.04

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE

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: _____ 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: Xander
SIGNATURE: _____ DATE: 04/09

SUB-TOTAL	ZAR	2,937.61
DISCOUNT	ZAR	-88.13
VAT	ZAR	427.43
TOTAL	ZAR	3,276.91

Your Vat No. : 4910294984

ERASMUSRANDRCENTREAND (BB)
358 BUFFELSDRIFT STREET
ERASMUSRAND

LIQUOR AT ERASMUSRAND (BB)
ERASMUSRAND CENTRE
358 BUFFELSDRIFT STREET
ERASMUSRAND

GAU/201021C

076 119 8501

LIQ678 SYS-1158629 HL 80828600 JM 05/09/24 80196158

7STARORIG500ML 1.0007 STARS ORIGINAL CAN 500ML 156.52 156.52-
NO STOCK
REF INV1859759

1.000-

151.82-

22.77-

174.59-

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 - CR2368117 2024-09-05 09:29:32

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: LIQUOR AT ERASMUSRAND

Brief Description of Credit:

Principal Customer Code: LIQ678

Doc. Date: 2024-08-27 Doc. Ref: H001859759 GRV: S Credit Type: Part Credit Invoice Amt: R 3276.91

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
H7STARORIG500	7 STARS ORIGINAL CAN 500ML	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001859759 (1 Product Type) 1

Authorized by: _____

[date]

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

DRIVER NAME: Davis

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>308601</u>	VEHICLE REG. NO.	<u>HR5 K60FS</u>
CUSTOMER	<u>Bayis</u>	DATE RECEIVED	<u>8/9/78</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED-DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Whitley Nail		1			1861387
2) Air Aloe &					
3) cucumber					
4) No Stock w/H					
5)					
6) 7 Stars No	1				1859759
7) Stock w/H					
8)					
9) Red SP Relaced	1				1861179
10) xcut short					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>B - Brown</u>				
ORDER					
TOTAL					

Prestiga 138640

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

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