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: LIQ504

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 27/08/2024
at: 14:22.37

INVOICE TO: LIQUOR CITY - VALLEY (LF)
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - VALLEY (LF)
SHOP 9
VALLEY RIVER SHOPPING CENTRE
13 OPEL STREET
NORTHAM
NTV/033052

Shipping Instructions:

1859779
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ504	SYS-1158905		HL	1940613	SV	27/08/24	27/08/24	CASH	R3	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	2	0	HL	343.48	686.96
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML NOT RECEIVED	CS	2	0	HL	313.04	626.08
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	2	0	HL	356.09	712.18
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HL	782.61	782.61
			9	0			

Liquor Runners JHB
DEBRIEFED 2

DATE
TIME

DISCREPANCY ADVISE

INV NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		Buffelsfontein		2	
		Lager Short			
		No Stock			

HALEWOOD

SIGNATURE

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: HHM580FS
PRINT NAME:
SIGNATURE
DATE 30/08/24

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: Daisy
SIGNATURE
DATE 30-08-24

SUB-TOTAL	ZAR	3,494.79
DISCOUNT	ZAR	-104.84
VAT	ZAR	508.49
TOTAL	ZAR	3,898.44

LIQUOR RUNNERS
Johannesburg

104156

GOODS RECEIVED VOUCHER

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

DRIVER NAME Elias

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 308317	VEHICLE REG No HNN 560 FP

CUSTOMER	Bay 17

DATE RECEIVED	30/8/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Strongbow Gold		4			IN131694
2) 660ml 1unit short					
3)					
4) Buffelsfontein		2			1859779
5) Lager No					
6) Stock w/h.					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	4	Brown	2		
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: John K DRIVER: [signature]

TIME COMPLETED: PAGE: \ PAGE: /

Your Vat No. :

PIOUBOXC700 - VALLEY (LF)

BOKSBURG

1460
014 784 4431

LIQUOR CITY - VALLEY (LF)
SHOP 9
VALLEY RIVER SHOPPING CENTRE
13 OPEL STREET
NORTHAM
NTV/033052

LIQ504	SYS-1158905	HL	80828446	SV	02/09/24	80195983

BUFFELLAGER340	2.000	BUFFELSFONTEIN LAGER 340ML NO STOCK REF INV1859779	313.04	626.08-

2.000-

607.30-

91.10-

698.40-

TERMS : CASH

8098284446

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 - CR2368136 2024-09-02 09:38:11

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: LIQUOR CITY VALLEY RIVER

Brief Description of Credit:

Principal Customer Code: LIQ504

Doc. Date: 2024-08-27 **Doc. Ref:** H001859779 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 3898.43

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELLAGER3	BUFFELSFONTEIN LAGER 340ML	CS		NS	No Stock in Wareho		2

Total Number of Items to be credited on Decument Ref: H001859779 (1 Product Type) 2

Authorized by:____________________

[date]