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: NEW042

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 27/08/2024
at: 16:09.40

INVOICE TO: NEW REDRUTH BLUE BOTTLE LIQUORS - IGP109 (BB)
SHOP NO. ENG. 002
MO. 55 NEWQUAY ROAD
CORNER RING ROAD EAST
NEW REDRUTH
ALBERTON

DELIVER TO: NEW REDRUTH BLUE BOTTLE LIQUORS - IGP109 (BB)
55 NEWQUAY ROAD
NEW REDRUTH
ALBERTON

GAU0007221

Shipping Instructions:

1859930
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NEW042	SYS-1158996		HL	1940739	ZC	27/08/24	27/08/24	CASH	J2	4360121273

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
X BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	3	0	HL	801.39	2,404.17

Sent back 750ml belgravia 3case
Ishmael

Mpho
HBC752FS

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 3 | 0

SUB-TOTAL	ZAR	2,404.17
DISCOUNT	ZAR	-72.13
VAT	ZAR	349.81
TOTAL	ZAR	2,681.85

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: HBC752FS PRINT NAME: Justice
30/08/2024
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: ____________

SIGNATURE DATE

HALEWOOD

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Irshmael

Mpho
HBC752FS

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SUB-TOTAL	ZAR	2,404.17
DISCOUNT	ZAR	-72.13
VAT	ZAR	349.81
TOTAL	ZAR	2,681.85

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

Your Vat No. : 4360121273

SHOPRNO.UENG.L002BOTTLE LIQUORS - IGPNEW REDRUTH BLUE BOTTLE LIQUORS - IGP109 (BB)

MO. 55 NEWQUAY ROAD
CORNER RING ROAD EAST
NEW REDRUTH
1450
011 692 2419

55 NEWQUAY ROAD
NEW REDRUTH
ALBERTON

GAU0007221
1450

NEW042	SYS-1158996	HL	80828426	ZC	02/09/24	80195961

BELGRAVGIN750	3.00-BELGRAVIA 750ML @ 43% CUSTOMER REJECTED ORDER REF INV1859930	801.39	2404.17-

3.00-	2332.04-
	349.81-
	2681.85-

TERMS : CASH

8082 84426

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 - CR2368183 2024-09-02 09:09:02

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: NEW REDRUTH BLUE BOTTLE

Brief Description of Credit:

Principal Customer Code: NEW042

Doc. Date: 2024-08-27 **Doc. Ref:** H001859930 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 2681.85

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS		W5	Client Returned		3

Total Number of Items to be credited on Decument Ref: H001859930 (1 Product Type) 3

Authorized by:____________________

[date]

LIQUOR RUNNERS
Johannesburg

103756

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: 308 714	VEHICLE REG No HBC 752 GP

CUSTOMER	Bay 18	DATE RECEIVED	30/8/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Pogues 750ml		6			185924
2) No Stock will					
3)					
4) Halewood full	3				185990
5) return					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	5				
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: 1 PAGE: 1

Stock returned **DRIVER**

Date : 30/08/2024 Trip : 308314/0 Invoice : 1859930

The whole invoice is sent back, not ordered.

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