

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: ROB011

Page 1 of 1

Printed on: 28/08/2024

at: 13:30.23

INVOICE TO: ROBERT BOTTLE STORE (LS)
ROBERT BOTTLE STORE (PTY) LTD
KAMEELPOORT NEK 'C'
PROVINCIAL SITE NO 10001
1002

DELIVER TO: ROBERT BOTTLE STORE (LS)
KAMEELPOORT NEK 'C'
PROVINCIAL SITE NO 10001
KWA MHLANGA VILLAGE
MPU/022407

Shipping Instructions:



1860130
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ROB011	SYS-1159158		HL	1941016	DW	28/08/24	28/08/24	CASH	M1	4070277977

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	10	0	HL	326.31	3,263.10
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	30	0	HL	400.00	12,000.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	20	0	HL	326.31	6,526.20
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	30	0	HL	400.00	12,000.00

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		Belgravia tonic	30		
		can 440ml			

Liquor Runner's 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: HB6283FS PRINT NAME: OSCOR
SIGNATURE: *[Signature]* DATE: 04-09-2024

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: PRETTY
SIGNATURE: *[Signature]* DATE: 04/09/24

SUB-TOTAL	ZAR	33,789.30
DISCOUNT	ZAR	-506.84
VAT	ZAR	4,992.37
TOTAL	ZAR	38,274.83

Stock returned

DRIVER Oscar

Date: 24-09-2024 Trip: Invoice: 1860/30

* ROBERT BOTTLE STORE

* BELQUA VIA TONIC CASE 440ML

30

NO STOCK

Your Vat No. : 4070277977

ROBERT BOTTLE STORE (PTY) LTD
KAMEELPOORT NEK 'C'
PROVINCIAL SITE NO 10001

ROBERT BOTTLE STORE (LS)
KAMEELPOORT NEK 'C'
PROVINCIAL SITE NO 10001
KWA MHLANGA VILLAGE

1002
082 932 5574

MPU/022407

ROB011 SYS-1159158 HL 80828638 DW 05/09/24 80196173

BELGINTON440ML 30.000BELGRAVIA TONIC CAN 440ML 400.00 12000.00-
NO STOCK
REF INV1860130

30.000-

11820.00-

1773.00-

13593.00-

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 - CR2368256 2024-09-05 10:11:21

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: ROBERT BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: ROB011

Doc. Date: 2024-08-28 Doc. Ref: H001860130 GRV: S Credit Type: Part Credit Invoice Amt: R 38274.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		NS	No Stock in Wareho		30

Total Number of Items to be credited on Document Ref: H001860130 (1 Product Type) 30

Authorized by: _____
[date]

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

DRIVER NAME: OSEC

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>208392</u>	VEHICLE REG. NO.	<u>HRB283FS</u>
CUSTOMER	<u>Banyo</u>	DATE RECEIVED	<u>4/9/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Halewood RA</u>	<u>37</u>				<u>1860132</u>
2)					
3) <u>Halewood RA</u>	<u>6</u>				<u>1860125</u>
4)					
5) <u>Belgroun Taper</u>	<u>30</u>				<u>1860130</u>
6) <u>W. Stock</u>					
7)					
8) <u>Croft & Co</u>	<u>208</u>				<u>IN132269</u>
9) <u>Bottles</u>					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Johal</u>	DRIVER: <u>Sec</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>