

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: NEW041

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Printed on: 28/08/2024

at: 13:30:23

INVOICE TO: LMV TRADERS NO 50 CC
NEW WOLD LIQUOR STORE (OV)
LMV TRADING
PO BOX 58119
KARENPARK AKASIA
0118

DELIVER TO: NEW WOLD LIQUOR STORE (OV)
CO PUNCTATA & WOUTER
NO 758 BRITS ROAD
TILEBA
GAU/201042C

Shipping Instructions:



1860137
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NEW041	SYS-1159194	OL151	HL	1941094	JM	28/08/24	28/08/24	CASH	P3	4560202642

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	1	0	HL	265.22	265.22
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	1	0	HL	265.22	265.22
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	3	0	HL	400.00	1,200.00
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	1	0	HL	343.48	343.48
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HL	359.35	359.35

N.B.

OUT OF STOCK

HALEWOOD

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: 412 825
PRINT NAME: JANHARE
SIGNATURE: [Signature]
DATE: 2/9/24

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: [Signature]
SIGNATURE: [Signature]
DATE: 02-09-24

SUB-TOTAL	ZAR	2,433.27
DISCOUNT	ZAR	-48.67
VAT	ZAR	357.69
TOTAL	ZAR	2,742.29

Your Vat No. : 4560202642

LMV TRADINGQUOR STORE (OV)

PO BOX 58119
KARENPARK AKASIA

0118
012 542 7191

NEW WOLD LIQUOR STORE (OV)
CO PUNCTATA & WOUTER
NO 758 BRITS ROAD
TILEBA

GAU/201042C

NEW041 SYS-1159194 HL 80828471 JM 03/09/24 80196018

BELGINTON275MLNA 1.000BELGRAVIA TONIC NON ALC 265.22 265.22-
NO STOCK
REF INV1860137

1.000-

259.92-

38.99-

298.91-

TERMS : CASH

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2368263 2024-09-03 08:50:19

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: NEW WOLD LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: NEW041

Doc. Date: 2024-08-28 Doc. Ref: H001860137 GRV: S Credit Type: Part Credit Invoice Amt: R 2742.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON275	BELGRAVIA TONIC NON ALC	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001860137 (1 Product Type) 1

Authorized by: _____

[date]

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

DRIVER NAME: Fengau

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO. 308338

VEHICLE REG. NO. HL2825 FS

CUSTOMER Bag 17

DATE RECEIVED 2/9/24

UPLIFT/NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Belgravia Tonic	1				1860137
2) Non Alc No					
3) Stock w/lt.					
4)					
5) White Neil Gin		3			1860638
6) Raspberry 750ml					
7) No Stock w/lt					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	5				
ORDER					
TOTAL					

Prestiga 139640

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

CHECKED ON RECEIPT BY: Johanna

DRIVER: [Signature]

TIME COMPLETED: _____

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