

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SUP009

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 29/08/2024

at: 15:00.59

INVOICE TO: SUPRISE TAVERN
8909 PHASE 5
MARULA VIEW
MABOPANE
0196

DELIVER TO: SUPRISE TAVERN
8909 PHASE 5
MARULA VIEW
MABOPANE

Shipping Instructions:



1860599
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SUP009	SYS-1159275		HL	1941222	DW	28/08/24	29/08/24	CASH	PB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HL	400.00	800.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML NOT Received	CS	3	0	HL	400.00	1,200.00
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HL	343.48	343.48
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: HGH 988 FS

PRINT NAME: Amos

06/09/2024
DATE

SIGNATURE

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: Fortune

06/09/2024
DATE

SIGNATURE

SUB-TOTAL	ZAR	3,717.40
VAT	ZAR	557.60
TOTAL	ZAR	4,275.00

Date: 06

Trip: _____

Invoice: _____

BELGRAVIA TONIC CAN 440ML

NO STOCK.

Your Vat No. :

8909IPHASEV5RN

MARULA VIEW
MABOPANE

0196
076 368 6307

SUPRISE TAVERN
8909 PHASE 5
MARULA VIEW
MABOPANE

SUP009 SYS-1159275 HL 80828753 DW 09/09/24 80196289

BELGINTON440ML 3.000BELGRAVIA TONIC CAN 440ML 400.00 1200.00-
NO STOCK.
REF INV1860599

3.000-

1200.00-

180.00-

1380.00-

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 - CR2368349 2024-09-09 08:40:56

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: SURPRISE TAVERN

Brief Description of Credit:

Principal Customer Code: SUP009

Doc. Date: 2024-08-29 Doc. Ref: H001860599 GRV: S Credit Type: Part Credit Invoice Amt: R 4275

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		NS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: H001860599 (1 Product Type) 3

Authorized by: _____

[date]

GOODS RECEIVED VOUCHER

18942

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

DRIVER NAME: Amos

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>108434</u>	VEHICLE REG. NO.	<u>HAH988F</u>
CUSTOMER	<u>Bay 9</u>	DATE RECEIVED	<u>6/11/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Belgravia Tonic</u>	<u>3</u>				<u>1860599</u>
2) <u>60ml No</u>					
3) <u>stock w/h</u>					
4)					
5) <u>Halewood Full</u>	<u>37</u>				<u>1860132</u>
6) <u>return</u>					
7)					
8) <u>Halewood Full</u>	<u>6</u>				<u>1860125</u>
9) <u>return</u>					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>12</u>				
ORDER					
TOTAL					

Prestiga 138640

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

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