

14

HALEWOOD

SOUTH AFRICA

Company Registration Number: 1998/001072/07
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: JUM029

Page 1 of 1

Printed on: 29/08/2024

at: 15:00:59

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: JUMBO LIQUOR MARKET (OV)
P O BOX 377
KINROSS
2270

DELIVER TO: JUMBO LIQUOR MARKET (OV)
JUMBO LIQUOR MARKET
VOORTREKKER ROAD
KINROSS
DTI003388

Shipping Instructions:



1860605
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
JUM029		OL072	HL	1941330	MMC	29/08/24	29/08/24	CASH	M1	4480252180

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	40	0	HL	380.00	15,200.00
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	513.04	513.04

Sent back
I don't see stock on your truck.

HALEWOOD

DATE RECEIVED 2
JHB

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: _____ PRINT NAME: _____
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: _____

SUB-TOTAL	ZAR	15,713.04
DISCOUNT	ZAR	-776.22
VAT	ZAR	2,240.53
TOTAL	ZAR	17,177.35

Stock returned**DRIVER**Date: 03-09-24Trip: 308378 Invoice: 1860605

- Sent back the whole invoice because there was no stock.

- 110 case being a/c - no stock

- One case sent back because it was on the same invoice

HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) (Pty) Ltd is a Halewood South Africa
Company Registration number: 1908/061387/2007
www.halewood.co.za

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JUMBO LIQUOR MARKET
VOORTREKKER ROAD
KINROSS
DT1003388

Shipping Instructions:



1860605

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF.	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
JUM029		OL072	HL	1941330	MMC	29/08/24	29/08/24	CASH	M1	4480252180

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	40	0	HL	380.00	15,200.00
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	513.04	513.04
Sent back. I don't see stock on your truck. HALEWOOD							

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

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.

SUB-TOTAL	ZAR	15,713.04
DISCOUNT	ZAR	-776.22
VAT	ZAR	2,240.53
TOTAL	ZAR	17,177.35

Your Vat No. : 4480252180

PUOBBOXI377R MARKET (OV)

KINROSS

2270
017 687 1164

JUMBO LIQUOR MARKET (OV)

JUMBO LIQUOR MARKET

VOORTREKKER ROAD

KINROSS

DTI003388

JUM029 HL 80828522 MMC 04/09/24 80196058

BELGINTON440ML	40.000	BELGRAVIA TONIC CAN 440ML	380.00	15200.00-
BELGRAVGIN200	1.00-	BELGRAVIA 200ML @ 43%	513.04	513.04-
		NO STOCK		
		REF INV1860605		

41.000-

14936.82-

2240.53-

17177.35-

TERMS : CASH

80828522

45 Diesel Road,
Isando,
Kempton Park
1609



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2368355 2024-09-04 08:18:48

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: JUMBO LIQUOR MARKET OVE

Brief Description of Credit:

Principal Customer Code: JUM029

Doc. Date: 2024-08-29 Doc. Ref: H001860605 GRV: Credit Type: Credit Invoice Amt: R 17177.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVIN200	BELGRAVIA 200ML @ 43%	CS		NS	No Stock in Wareho		1
HBELGINTOI440	BELGRAVIA TONIC CAN 440ML	CS		NS	No Stock in Wareho		40
Total Number of Items to be credited on Document Ref: H001860605 (2 Product Type)							41

Authorized by: _____

[date]

**GOODS RECEIVED VOUCHER**

17973

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

DRIVER NAME: Shake

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. <u>268378</u>	VEHICLE REG. NO. <u>HBB 274FS</u>
CUSTOMER <u>Bay 14</u>	DATE RECEIVED <u>0/9/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Belgawan Tork</u>	<u>10</u>				<u>1860610</u>
2) <u>Non Calc No</u>					
3) <u>Stock w/lt</u>					
4)					
5) <u>Halewood full</u>	<u>1</u>				<u>1861211</u>
6) <u>140000 No</u>					
7) <u>Stock w/lt</u>					
8)					
9) <u>Holewood full</u>	<u>1</u>				<u>1860605</u>
10) <u>return</u>					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1 <u>6</u> <u>Brown</u>					
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Joh K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>