20

HALEWOOD
SOUTH AFRICA

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: MAR138

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 29/08/2024
at: 15:00.59

INVOICE TO: MARKET LIQUORS WATERFALL RIDGE
FOOD LOVERS MARKET (PTY) LTD
FRUIT & VEG CITY
FLM SA T/A MARKET LIQUORS
WATERFALL RIDG
BRACKENFELL
WESTERN CAPE

DELIVER TO: MARKET LIQUORS WATERFALL RIDGE
SHOP NO 3
WATERFALL RIDGE CENTRE
CNR RIDGE ROAD & PRETORIUS ROAD
MIDRAND
GLB/7000013005

Shipping Instructions:

1860612
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAR138	SYS-1159406		HL	1941397	JM	29/08/24	29/08/24	30 Days	P4	4270124169

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
7STARORIG500ML	7 STARS ORIGINAL CAN 500ML	CS	2	0	HL	156.52	313.04
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HL	400.00	2,000.00

No Stock from the truck

INVOICE STAMP - ML Waterfall
Acknowledge receipt of stock, refer to attached PO for discrepancies.
Date 03/09/24
RM Sign
RM Name Posete

HALEWOOD

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SOUTH AFRICA

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MAR138	SYS-1159406		HL	1941397	JM	29/08/24	29/08/24	30 Days	P4	4270124169

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	1	0	HL	265.22	265.22
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HL	834.79	834.79
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HL	343.48	686.96
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HL	343.48	343.48
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	[illegible]	0	HL	247.83	247.83
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HL	378.26	756.52
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	6	HL	265.22	1,591.32

INVOICE STAMP - ML Waterfall
Acknow[illegible] receipt of stock, refer to attached PO for discrepancies.
Date
RM Sign RM Name

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 18 | 6

SUB-TOTAL	ZAR	8,069.60
VAT	ZAR	1,210.43
TOTAL	ZAR	9,280.03

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

Your Vat No. : 4270124169

FOODELOVERSOMARKETE(PTY) LTDGE
FRUIT & VEG CITY
FLM SA T/A MARKET LIQUORS WATERFALL
BRACKENFELL
7561
071 185 0012

MARKET LIQUORS WATERFALL RIDGE
SHOP NO 3
WATERFALL RIDGE CENTRE
RCNR RIDGE ROAD & PRETORIUS ROAD
MIDRAND
GLB/7000013005

MAR138	SYS-1159406	HL	80828688	JM	06/09/24	80196224

7STARORIG500ML	2.000	7 STARS ORIGINAL CAN 500ML NO STOCK REF INV1860612	156.52	313.04-

2.000- 313.04-

46.96-

360.00-

TERMS : 30 Days

808288688

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 - CR2368362 2024-09-06 11:07:30

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: MARKET LIQUORS WATERFAL

Brief Description of Credit:

Principal Customer Code: MAR138

Doc. Date: 2024-08-29 **Doc. Ref:** H001860612 **GRV:** 29030/61677 **Credit Type:** Part Credit **Invoice Amt:** R 9280.03

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
H7STARORIG500	7 STARS ORIGINAL CAN 500ML	CS		NS	No Stock in Wareho		2

Total Number of Items to be credited on Decument Ref: H001860612 (1 Product Type) 2

Authorized by:____________________

[date]

FLM SA (PTY) LTD

HEAD OFFICE
LONDON CIRCLE
BRACKENGATE BUSINESS PARK
Reg No: 2000/008937/07

FOOD LOVER'S MARKET

616770

APPLICATION FOR CREDIT

BRANCH Market liquor

SUPPLIER Halewood

AFC NO ....

GRN NUMBER 29030

DATE 03/09/24

REASON FOR RETURN	Short delivery		
INTERBRANCH		SUPPLIER INV NO.	1860612
SHORT DELIVERY		DRIVERS NAME	Sibusiso
PRICE DIFFERENCE		DRIVERS SIGNATURE	
WAREHOUSE REFERENCE NO.		VEHICLE REG NO.	Fzw 624 B
AUTHORIZED BY		DATE AND TIME AUTHORIZED	3/9/24

PLU	QUANTITY	PACKSIZE	DESCRIPTION	UNIT EXCL PRICE	TOTAL EXCL
	2	500ml	7 Stars Original can	156,52	312,04

INVOICE STAMP - FLM WATERFALL RIDGE
Acknowledge receipt of stock, refer to attached PO for discrepancies
Date 03/09/24
RM Sign ______ RM Name Lesedi

RECEIVED BY (Print Name): Lesedi

SIGNATURE

SUB TOTAL	312,04
VAT	46,81
TOTAL	358,85

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