

HALEWOOD

SOUTH AFRICA

Halewood International (Pty) Ltd is a Halewood South Africa
Company Registration Number: 1298 (01882) Ltd
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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: CAP022

Page 1 of 1

Printed on: 29/08/2024

at: 15:14.41

INVOICE TO: SAAFY (PTY) LTD
CAPITAL LIQUORS - SUNNYSIDE
SAAFY (PTY) LTD
497 JORRISEN STREET
SUNNYSIDE
0002

DELIVER TO: CAPITAL LIQUORS - SUNNYSIDE
497 JORRISEN STREET
SUNNYSIDE
PRETORIA
GAU/200855C

Shipping Instructions:



1860638
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CAP022	SYS-1159444		HL	1941455	JM	29/08/24	29/08/24	CASH	P5	4150302877

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HL	326.31	652.62
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	3	0	HL	326.31	978.93
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HL	343.48	343.48
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	1	0	HL	343.48	343.48
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HL	260.87	260.87
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTT	EA	0	3	HL	231.31	693.93

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		Whitley neill Gin		3	
		Rasperry 750ml			
		NO stock			

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

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 immediate
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: HZ285FS
SIGNATURE: *[Signature]*

PRINT NAME: JANE
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 immediate
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	3,273.31
DISCOUNT	ZAR	-65.47
VAT	ZAR	481.18
TOTAL	ZAR	3,689.02

Your Vat No. : 4150302877

SAAFYA (PTY) ULTD - SUNNYSIDE
497 JORRISEN STREET
SUNNYSIDE

CAPITAL LIQUORS - SUNNYSIDE
497 JORRISEN STREET
SUNNYSIDE
PRETORIA

0002
012 343 7021

GAU/200855C

CAP022 SYS-1159444 HL 80828470 JM 03/09/24 80196017

WHITGINRB750 3.000WHITLEY NEILL GIN RASPBERRY 750M231.31% BOTT 693.93-
NO STOCK
REF INV1860638

3.000-

680.05-

102.01-

782.06-

TERMS : CASH

80828470

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 - CR2368385 2024-09-03 08:50:59

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: CAPITAL LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: CAP022

Doc. Date: 2024-08-29 Doc. Ref: H001860638 GRV: S Credit Type: Part Credit Invoice Amt: R 3689.02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HWHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BO	EA		NS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: H001860638 (1 Product Type) 3

Authorized by: _____

[date]



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18230

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 Nail 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					

Prestige 138640

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

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