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: SAO001

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 29/08/2024
at: 15:14.41

INVOICE TO: SAO MARTINHO LIQUOR
946 LOUIS STREET
CLAREMONT
0082

DELIVER TO: SAO MARTINHO LIQUOR
946 LOUIS STREET
CLAREMONT
(DASPOORT TUNNEL PRETORIA

GAU/200783C

Shipping Instructions:

1860639
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAO001	SYS-1159470		HL	1941475	JM	29/08/24	29/08/24	CASH	P5	4650235775

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HL	400.00	800.00
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	2	0	HL	265.22	530.44
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	4	0	HL	330.43	1,321.72
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HL	343.48	686.96
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	2	0	HL	343.48	686.96

Not Receive short Stock ~~fonts~~

HALEWOOD

RECEIVED

SAO MARTINHO LIQUOR STORE
946 LOUISE STREET
CLAREMONT 0082
VAT# 4650235775
☎ 012 379 7699

Liquor Run 9 JHB
DEBRIEFED 2

DATE ____________

TIME ____________

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number [illegible]
www.halewood.co.za

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SAO001	SYS-1159470		HL	1941475	JM	29/08/24	29/08/24	CASH	P5	4650235775

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	2	0	HL	400.00	800.00
ORIGLUHWEIN750	ORIGINAL ICE GLUHWEIN 750ML	CS	1	0	HL	326.09	326.09
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HL	343.48	686.96
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	2	0	HL	343.48	686.96
	PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	0	22	0			

RECEIVED
HALEWOOD

SAO MARTINHO LIQUOR STORE
946 LOUISE STREET
CLAREMONT 0082
VAT № 4650235775
☎ 012 379 7699
Fax: 012 377

Liquor Runners JHB
DEBRIEFED 2

DATE
TIME

SUB-TOTAL	ZAR	7,460.88
VAT	ZAR	1,119.11
TOTAL	ZAR	8,579.99

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: HBC 748 FS
PRINT NAME: Joshua
SIGNATURE: Mokenkine
DATE: 02-09-2024

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: Rentia
SIGNATURE
DATE: 02/09/2024

Your Vat No. : 4650235775

946 LOUISNSTREETUOR	SAO MARTINHO LIQUOR
	946 LOUIS STREET
CLAREMONT	CLAREMONT
	(DASPOORT TUNNEL PRETORIA
0082	GAU/200783C
012 379 7699	

SAO001	SYS-1159470	HL	80828472	JM	03/09/24	80196019

BELGINTON275MLNA 2.000	BELGRAVIA TONIC NON ALC NO STOCK REF INV1860639	265.22	530.44-

2.000-	530.44-
	79.57-
	610.01-
TERMS :	CASH

80828472

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 - CR2368386 2024-09-03 08:49:41

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: SAO MARTINHO LIQUOR

Brief Description of Credit:

Principal Customer Code: SAO001

Doc. Date: 2024-08-29 **Doc. Ref:** H001860639 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 8579.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON275	BELGRAVIA TONIC NON ALC	CS		NS	No Stock in Wareho		2
Total Number of Items to be credited on Decument Ref: H001860639 (1 Product Type)							2

Authorized by:____________________

[date]

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

17628

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

DRIVER NAME: Joshua

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	308335	VEHICLE REG. NO.	HB748FS

CUSTOMER: Bay 14

DATE RECEIVED: 2/9/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Original ice Mojito	1				1860608
2) Rox 8x2L7 No Stock					
3) w/H					
4) Whitley Nail Gin		6			1860608
5) Aloe & cucumber					
6) No Stock w/H					
7)					
8) Pogues 750ml No		6			1860618
9) Stock w/H.					
10) Whitley Neill Gin		6			1860618
11) Aloe & cucumber					
12) No Stock w/H.					
13)					
14) Belgravia Tonic	2				1860639
15) Non alc. No					
16) Stock w/H.					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	12	Brown 4			
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Johan K **DRIVER:** MDRamfing

TIME COMPLETED: ______ **PAGE:** 1 **PAGE:** 1