

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd /n/ 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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: M&J002

Page 1 of 2

Printed on: 29/08/2024

at: 15:20:47

INVOICE TO: M&J LIQUOR STORE (LF)
LIQUOR CITY EVANDER
PO BOX 523
TRICHARDTS
2300

DELIVER TO: M&J LIQUOR STORE (LF)
SHOP W3 OLD MUTUAL BUILDING
BRAM FISCHER DRIVE STREET
EVANDER
MPU028783

Shipping Instructions:



1860646
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
M&J002	SYS-1159484		HL	1941488	MMC	29/08/24	29/08/24	CASH	M1	4950197618

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	5	0	HL	343.48	1,717.40
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	15	0	HL	343.48	5,152.20
BELGINDLEM275ML	BELGRAVIA GIN AND DRY LEMON FOC	CS	1	0	HL	0.00	0.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HL	376.00	3,760.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	15	0	HL	343.48	5,152.20

Liquor Runners JHB
DEBRIEFED 2

HALEWOOD

DATE
TIME

Stock returned

DRIVER CHRIS

Date: 3/9/24

Trip: 309375

Invoice: 1860646

BELGRAVIA TONIC CAN 440ML

NO STOCK

DRIVER

HALEWOOD

SOUTH AFRICA

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PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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M&J002	SYS-1159484		HL	1941488	MMC	29/08/24	29/08/24	CASH	M1	4950197618

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML <i>M/S</i>	CS	10	0	HL	376.00	3,760.00
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
BUFFELBRA750	BUFFELSFONTEIN BRANDWEYN 750ML @ 43%	CS	2	0	HL	908.69	1,817.38
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	5	0	HL	310.60	1,553.00
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML FOC	CS	1	0	HL	0.00	0.00
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HL	351.78	3,517.80

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		<i>Belgravia tonic can</i>	<i>10</i>		
		<i>440ml</i>			

HALEWOOD

Liquor Runners JHD
DEBRIEFED 2

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

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

SIGNATURE

DATE

VEHICLE REGISTRATION No: *HTU 518F* PRINT NAME: *CHRISTOPH*

SIGNATURE

DATE

SUB-TOTAL	ZAR	27,123.89
DISCOUNT	ZAR	-813.72
VAT	ZAR	3,946.51
TOTAL	ZAR	30,256.68

03/09/2024

Your Vat No. : 4950197618

LIQUORQCITYSEVANDERF)

PO BOX 523
TRICHARDTS

2300
017 632 1035

M&J LIQUOR STORE (LF)
SHOP W3 OLD MUTUAL BUILDING
BRAM FISCHER DRIVE STREET
EVANDER

MPU028783

M&J002 SYS-1159484 HL 80828526 MMC 04/09/24 80196062

BELGINTON440ML 10.000BELGRAVIA TONIC CAN 440ML 376.00 3760.00-
NO STOCK
REF INV1860646

10.000-

3647.20-

547.08-

4194.28-

TERMS : CASH

45 Diesel Road,
Isando
Kempton Park
1609



80828526

Liquor Runners

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 - CR2368393 2024-09-04 08:22:10

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: M&J LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: M&J002

Doc. Date: 2024-08-29 Doc. Ref: H001860646 GRV: S Credit Type: Part Credit Invoice Amt: R 30256.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		NS	No Stock in Wareho		10

Total Number of Items to be credited on Document Ref: H001860646 (1 Product Type) 10

Authorized by: _____

[date]

LIQUOR KUNNERS

Johannesburg

106455

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME Christopher

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 308378VEHICLE REG No HN578FSCUSTOMER Bay 11DATE RECEIVED 3/9/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) 7 Stars No					
2) Stock w/H.	1				1860637
3)					
4) Strongbow Red	1				
5) beered beered					INV 31990
6)					
7) Belgravia Tonic	10				
8) beered No Stock w/H					1860666
9)					
10) Twist Pina	1				
11) Colada 1.5L 275ml					1859203
12) No Stock w/H					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1 <u>p</u>					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: John K DRIVER: [Signature]

TIME COMPLETED: _____ PAGE: 1 PAGE: 1