

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: NEW007

Page 1 of 1

Printed on: 30/08/2024

at: 9:17.15

INVOICE TO: NEWGATE BOTTLE STORE (BB)
P O BOX 807
NEWTOWN
2113

DELIVER TO: NEWGATE BOTTLE STORE (BB)
NEWGATE SHOPPING CENTRE
184 BREE STREET
NEWTOWN

Shipping Instructions:



1860747
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NEW007	SYS-1159485		HL	1941489	SM	29/08/24	30/08/24	CASH	J3	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	4	0	HL	400.00	1,600.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	2	0	HL	400.00	800.00
BELGRAVBKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	1	0	HL	343.48	343.48
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HL	513.00	513.00
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HL	782.62	782.61

→ NB needed not received
2 cases Belgravia Gin & Tonic 440ml
Belgravia

HALEWOOD

Liquor Runners HB
DEBRIEFED 2

DATE _____
TIME _____

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: 199K0098 PRINT NAME: William

SIGNATURE

DATE

03-09-24

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: Krowko

SIGNATURE

DATE

20/09/03

SUB-TOTAL	ZAR	4,980.87
DISCOUNT	ZAR	-149.43
VAT	ZAR	724.72
TOTAL	ZAR	5,556.16

Your Vat No. :

PEOGBOX 807TLE STORE (BB)
NEWTOWN

NEWGATE BOTTLE STORE (BB)
NEWGATE SHOPPING CENTRE
184 BREE STREET
NEWTOWN

2113
011 838 6708

NEW007 SYS-1159485 HL 80828537 SM 04/09/24 80196073

BELGINTON440ML 2.000BELGRAVIA TONIC CAN 440ML 400.00 800.00-
NO STOCK
REF INV1860747

2.000-

776.00-

116.40-

892.40-

TERMS : CASH

80828537

45 Diesel Road
Isando
Kempton Park
1609

**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 - CR2368516 2024-09-04 08:32:36

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: NEWGATE BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: NEW007

Doc. Date: 2024-08-30 Doc. Ref: H001860747 GRV: S Credit Type: Part Credit Invoice Amt: R 5556.17

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: H001860747 (1 Product Type)

2

Authorized by: _____

[date]

Cider - 24 x 330ml NRB	24 x 330ML	A4035710A1	CS	5	✓
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Total Qty: 11					
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Total Qty: 11					
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BLACKBERRY GIN 750ML @ 30%			CS	1	✓
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DRY LEMON CAN 440ML			CS	4	✓
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ATONIC CAN 440ML			CS	2	
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PEACH PARADISE NRB 275ML			CS	1	✓
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SIGNAL ICE P/COLADA POUCH 300ML X 1			CS	1	✓
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RED SQ VODKA 200ML @ 43%			CS	1	✓
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RED SQ VODKA 750ML @ 43%			CS	1	✓
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Total Qty: 10					
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Total Qty: 10					
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Strongbow Gold Cider - 12 x 660ml RB (4.5% A	12 x 660ML	A4210710F1	CS	4	✓
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Strongbow Red Berries Cider - 12 x 660ml RB (	12 x 660ML	A4207710F1	CS	6	✓
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Total Qty: 10					
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Total Qty: 10					
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Total Qty: 10					
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Total Qty: 10					
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DELUSH NATURAL SWEET RED 3L	6 X 3L		CS	1	✓
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DELUSH NATURAL SWEET RED 5L	4 X 5L		CS	1	✓
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DRY RED TETRA 1L	12X1L		CS	1	✓
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DRY WHITE TETRA 1L	12X1L		CS	2	✓
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NATURAL SWEET RED TETRA 1L	12X1L		CS	1	✓
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NATURAL SWEET ROSE TETRA 1L	12X1L		CS	1	✓
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OLD BROWN TETRA 1L	12X1L		CS	1	✓
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ORC DRY RED 3L	6 X 3L		CS	1	✓
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THE HEDGEHOG CHENIN BLANC 750ML	6 X 750ML		CS	1	✓
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LINKED INVOICES TO BAY 10

Invoice Number	Customer	Principal
V132061SH	BOXER SUPERLIQUORS JEPPE STREET	Signal Hill
V132091SH	CITY BING LIQUOR STORE	Signal Hill
V132041SH	FOX DISCOUNT LIQUOR	Signal Hill
IA12362756	LIQUOR CITY BRITON	Oranje Rivier Wyn Kelders
I001860135	LIQUOR CITY HILLBROW	Halewood International
V132043SH	LIQUOR CITY LINKSFIELD	Signal Hill
V132067SH	LIQUOR CITY TRIOMF	Signal Hill
I001860747	NEWGATE BOTTLE STORE	Halewood International
V132033SH	SHOPRITE LIQUORSHOP NEWTOWN	Signal Hill
IA12362779	SPAR GHANDI SQUARE	Oranje Rivier Wyn Kelders

Summary for HEIN - JHB IND 2 / HEIN - JHB / HEIN - JHB CBD / HEIN - JHB IND 1 / HEIN - JH...	382
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To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: William

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>308374</u>	VEHICLE REG. NO.	<u>HGK009FJ</u>
CUSTOMER	<u>Bay 10</u>	DATE RECEIVED	<u>3/9/2024</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Belgravia Tonic	2				1860767
2) 4x40ml No					
3) Stock w/H.					
4)					
5) Haleswood Uplift	2				L70622/22
6) Belgravia Tonic					
7) 4x40ml					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	7	Broken			
ORDER					
TOTAL					

Prestige 138640

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>William</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Stock returned

William

Date: 03/09/24

Trip: 108374

Invoice: 1860742

BELGRADIA TONIC CAN 440ML
2 CASES IS OUT OF STOCK