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: WAT021

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/08/2024
at: 10:11.09

INVOICE TO: WATERVAL DEPOT (PTY) LTD
WATERVAL DEPOT
WATERVAL DEPOT (PTY) LTD
PO BOX 910 - 1482
WATERVAL
0120

DELIVER TO: WATERVAL DEPOT
PLOT 41
CNR LEEU & BUFFEL STREET
WATERVAL

GLB500009076

Shipping Instructions:

1860793
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WAT021	SYS-1159562		HL	1941606	SV	30/08/24	30/08/24	CASH	P1	4090180573

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HL	343.48	343.48
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	1	0	HL	400.00	400.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	2	0	HL	321.74	643.48
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML NO stock	CS	1	0	HL	400.00	400.00
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	1	0	HL	343.48	343.48

HALEWOOD

Liquor Runners (Pty)
DEBRIEFED 2
DATE
TIME

Stock returned **DRIVER** Dennis

Date : 06/09/24 Trip: 3684340 Invoice : 1860793

1 x ~~24~~ Case Bergrivier

Tonic 440ml

No Stock

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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WAT021	SYS-1159562		HL	1941606	SV	30/08/24	30/08/24	CASH	P1	4090180573

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HL	260.87	260.87
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HL	834.78	834.78
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	1	0	HL	343.48	343.48

HALEWOOD

Liquor Runners
DEBRIEFED 2
DATE
TIME

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 9 | 0

SUB-TOTAL	ZAR	3,569.57
VAT	ZAR	535.43
TOTAL	ZAR	4,105.00

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: HBJaats PRINT NAME: Dennis
SIGNATURE DATE 06/09/24

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: Leah
SIGNATURE DATE 06/09/2024

Your Vat No. : 4090180573

WATERVAL DEPOT (PTY) LTD	WATERVAL DEPOT
	PLOT 41
PO BOX 910 - 1482	CNR LEEU & BUFFEL STREET
WATERVAL	WATERVAL
0120	GLB500009076
012 545 4067	

WAT021	SYS-1159562	HL	80828755	SV	09/09/24	80196291

BELGINTON440ML	1.000BELGRAVIA TONIC CAN 440ML NO STOCK REF INV1860793	400.00	400.00-

1.000-	400.00-
	60.00-
	460.00-
TERMS :	CASH

808287SS

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 - CR2368542 2024-09-09 08:39:22

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: WATERVAL DEPOT

Brief Description of Credit:

Principal Customer Code: WAT021

Doc. Date: 2024-08-30 **Doc. Ref:** H001860793 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 4105

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Decument Ref: H001860793 (1 Product Type) 1

Authorized by:____________________

[date]

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18445

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

DRIVER NAME: ____________________

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

CUSTOMER	Bay 7		DATE RECEIVED	6/9/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Belgravia	1				No Inv.
2) Dry lemon					
3) 660ml					
4)					
5) Crates and bottles	462				FN132037
6)					
7) Belgravia 660ml	1				1860793
8) No stock wlt					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	12				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: ____________________ **DRIVER:** ____________________

TIME COMPLETED: ____________________ **PAGE:** ________ **PAGE:** ________