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: JOL012

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/08/2024
at: 15:01.26

INVOICE TO: JOLLY ROGER
JAVA CENTRE
SHOP NO 1 & 2
LYNNWOOD ROAD

DELIVER TO: JOLLY ROGER :
SHOP NO 1 & 2
JAVA CENTRE
LYNNWOOD ROAD

GAU/200675C

Shipping Instructions:

1861139
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
JOL012	SD-JOLLY ROGER - REBATE PAYME		HL	1938637	MF	20/08/24	30/08/24	PREPAID	P5	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOADCN250ML	RED SQ RELOAD CAN 250ML	CS	25	0	HL	0.00	0.00
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	6	0	HL	0.00	0.00
	PLEASE DELIVER						
	1x RELOAD CASE SHORT						
	HALEWOOD						
			31	0			

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

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

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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: HBJ440H PRINT NAME: Dennis
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: RICHARD
SIGNATURE DATE 04.09.24

Stock returned

DRIVER: Denn.J

Date: 04/09/24   Trip: 388401/0   Invoice: 186113?

1 X Reload Case Short

Red SQ Reload ~~Case~~

1 X Case 250 ML

Short

Your Vat No. :

JAVAYCENTRE	JOLLY ROGER
	SHOP NO 1 & 2
SHOP NO 1 & 2	JAVA CENTRE
LYNNWOOD ROAD	LYNNWOOD ROAD
	GAU/200675C
083 3072177	

JOL012	SD-JOLLY ROGER	HLREB80828599E	MF	05/09/24	80196157

RSRELOADCN250ML	1.000	RED SQ RELOAD CAN 250ML NO STOCK REF INV1861139	0.00	0.00

1.000-

0.00

0.00

0.00

TERMS : PREPAID

808285 99

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 - CR2368635 2024-09-05 09:32:27

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: JOLLY ROGER LYNNWOOD

Brief Description of Credit:

Principal Customer Code: JOL012

Doc. Date: 2024-08-30 **Doc. Ref:** H001861139 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSRELOADCN25	RED SQ RELOAD CAN 250ML	CS		NS	No Stock in Wareho		1
Total Number of Items to be credited on Decument Ref: H001861139 (1 Product Type)							1

Authorized by:______________________

[date]

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18443

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

DRIVER NAME: Dennis

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. 308601	VEHICLE REG. NO. HBS660FS
CUSTOMER Bay 15	DATE RECEIVED 4/9/2x

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		UPLIFT NOTE REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Whitley Neil		1			
2) Gin Aloe &					186387
3) cucumber					
4) No Stock w/H					
5)					
6) 7 Stars No	1				
7) Stock w/H.					185975
8)					
9) Red Sq Delaced	1				186175
10) 3Ont short.					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	D	Brown			
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: John C **DRIVER:**

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