

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

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: MAS049

Page 1 of 1

Printed on: 30/08/2024

at: 15:01:26

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: MASH LIQUOR STORE
PO BOX 4368
CRESTA
1818

DELIVER TO: MASH LIQUOR STORE
1385 SOFASONKE STREET
ORLANDO EAST
SOWETO

GLB/7000003458

Shipping Instructions:



1861143
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS049	SYS-1157663		HL	1938940	SM	21/08/24	30/08/24	CASH	JA	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY SPIRIT APERITIF 750ML	CS	2	0	HL	730.44	1,460.87
One case Return							
HALEWOOD							
Liquor Runners JHB 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: HGH 69755
PRINT NAME: Magwedecha
DATE: 09-09-24

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: MUSA
DATE: 09/09/24

SUB-TOTAL	ZAR	1,460.87
VAT	ZAR	219.13
TOTAL	ZAR	1,680.00

Your Vat No. :

POSBOXI4368 STORE

CRESTA

1818
072 056 0056

MASH LIQUOR STORE
1385 SOfASONKE STREET
ORLANDO EAST
SOWETO

GLB/7000003458

MAS049 SYS-1157663 HL 80828837 SM 11/09/24 80196387

BELGINDCHY750ML 1.000BELGRAVIA DARK CHERRY SPIRIT APE730.43550ML 730.44-
CUSTOMER REJECT SELECTIVE STOCK ITEM
REF INV1861143

1.000-

730.44-

109.57-

840.01-

TERMS : CASH

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 - CR2368639 2024-09-10 10:00:44

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: MASH LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: MAS049

Doc. Date: 2024-08-30 Doc. Ref: H001861143 GRV: S Credit Type: Part Credit Invoice Amt: R 1680

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY75	BELGRAVIA DARK CHERRY SPIRIT APERITIF 750ML	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: H001861143 (1 Product Type) 1

Authorized by: _____

[date]



GOODS RECEIVED VOUCHER
17874

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

DRIVER NAME: Maguedha

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>308458</u>	VEHICLE REG. NO.	<u>HGH69785</u>
CUSTOMER	<u>Bay 10</u>	DATE RECEIVED	<u>9/9/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Strongbow Red			1		IN133042
2) berries 440ml					
3)					
4) Belgrave Dark	1				1861143
5) Cherry 750ml					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	8				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Johan K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>()</u>

Stock returned

DRIVER

Date: 9-9-24

Trip:

Invoice: 1861143

01x case of Belgravia Dark
Cherry Spiked aperitif
750 ml returned