

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: JUS007

Page 1 of 1

Printed on: 30/08/2024

at: 15:01:26

INVOICE TO: LIQUOR EXPRESS BOTTLE STORE
JUST LIQUOR BOTTLE STORE (BB)
LIQUOR EXPRESS BOTTLE STORE
PO BOX 189
HENDRINA
1095

DELIVER TO: JUST LIQUOR BOTTLE STORE (BB)
C/O EEUFEES & KERK STREET
SHOP 2 GLORIA CENTRE
HENDRINA
9-2-1-04825

Shipping Instructions:



1861211
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
JUS007	SYS-1159410 B/O		HL	1941404	AK	29/08/24	30/08/24	CASH	M1	4520272552

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS		0	HL	747.83	747.83
original ice pinacolada Box 8x2LT HALEWOOD DATE 08/09/24 DEBT Uo Stock							

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: _____ PRINT NAME: _____
SIGNATURE: _____ DATE: _____

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

SIGNATURE: _____ DATE: 08/09/24

SUB-TOTAL	ZAR	747.83
DISCOUNT	ZAR	-22.43
VAT	ZAR	108.81
TOTAL	ZAR	834.21

Stock returned

DRIVER

Date: 03-09-24

Trip: 308372

Invoice: 1861211

Original ice pinacorde, Box 8x2LT No Stock

What's the
POA

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: JUS007

Page 1 of 1

Printed on: 30/08/2024

at: 15:01:26

INVOICE TO: LIQUOR EXPRESS BOTTLE STORE
JUST LIQUOR BOTTLE STORE (BB)
LIQUOR EXPRESS BOTTLE STORE
PO BOX 189
HENDRINA
1095

DELIVER TO: JUST LIQUOR BOTTLE STORE (BB)
C/O EEFEEES & KERK STREET
SHOP 2 GLORIA CENTRE
HENDRINA
9-2-1-04825

Shipping Instructions:



1861211

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
JUS007	SYS-1159410 B/O		HL	1941404	AK	29/08/24	30/08/24	CASH	M1	4520272552

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
HALEWOOD							

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

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	747.83
DISCOUNT	ZAR	-22.43
VAT	ZAR	108.81
TOTAL	ZAR	834.21

Your Vat No. : 4520272552

LIQUORIEXPRESSTBOTTLESTOREB)

PO BOX 189
HENDRINA

1095
013 293 0992

JUST LIQUOR BOTTLE STORE (BB)
C/O EEUFEEES & KERK STREET
SHOP 2 GLORIA CENTRE
HENDRINA

9-2-1-04825

JUS007 SYS-1159410 B/O HL 80828524 AK 04/09/24 80196060

ORIPINA8X2LTR 1.000ORIGINAL ICE PINACOLADA BOX 8 X 747.83 747.83-
NO STOCK
REF INV1861211

1.000-

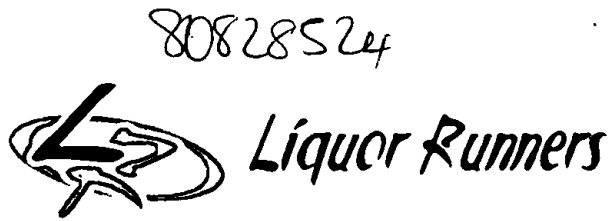
725.40-

108.81-

834.21-

TERMS : CASH

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2368707 2024-09-04 08:20:38

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: JUST LIQUOR BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: JUS007

Doc. Date: 2024-08-30 Doc. Ref: H001861211 GRV: Credit Type: Credit Invoice Amt: R 834.21

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001861211 (1 Product Type)

1

Authorized by: _____

[date]

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

DRIVER NAME: Shake

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. <u>268378</u>	VEHICLE REG. NO. <u>HBB 276FS</u>
CUSTOMER <u>Bay 14</u>	DATE RECEIVED <u>3/9/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Belgian wine Tok</u>	<u>10</u>				<u>1860610</u>
2) <u>Normalc No</u>					
3) <u>Stock w/lt</u>					
4)					
5) <u>Holwood full</u>	<u>1</u>				<u>1861211</u>
6) <u>wood No</u>					
7) <u>Stock w/lt</u>					
8)					
9) <u>Holwood full</u>	<u>1</u>				<u>1860605</u>
10) <u>return</u>					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1 <u>6</u> <u>Brown</u>					
ORDER					
TOTAL					

Prestiga 138640

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

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