

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ034

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/08/2024

at: 15:01:26

INVOICE TO: LIQUOR CITY - HONEYDEW (BB)
MARTIQ 110CC
P O BOX 421
SUNDOWNER
2161

DELIVER TO: LIQUOR CITY - HONEYDEW (BB)
HONEYDEW SHOPPING CENTRE
cnr BLUEBERRY & BEYERS NAUDE
HONEYDEW
GLB/7000010516

Shipping Instructions:



1861231
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ034			HL	1941637	JF	30/08/24	30/08/24	30 Days	J5	4220210084

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

HALEWOOD

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OFF BLUEBERRY & BEYERS NAUDE
HONEYDEW
GLB/7000010518

Shipping Instructions:



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Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ034			HL	1941637	JF	30/08/24	30/08/24	30 Days	J5	4220210084

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY SPIRIT APERITIF 750ML	CS	1	0	HL	693.91	693.91

Liquor Runners JHB
DEBRIEFED 2
DATE _____
TIME _____

HALEWOOD

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

PRINT NAME: _____

SIGNATURE _____

DATE _____

SUB-TOTAL	ZAR	693.91
DISCOUNT	ZAR	-20.82
VAT	ZAR	100.96
TOTAL	ZAR	774.05

HALEWOOD

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at: 15:01.26

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HONEYDEW SHOPPING CENTRE
off BLUEBERRY & BEYERS NAUDE
HONEYDEW
GLB/7000010516

Shipping Instructions:


1861231
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ034			HL	1941637	JF	30/08/24	30/08/24	30 Days	J5	4220210084

Stock Code	Description	Pack	Cases	Bottles	Wh ¹	Unit Price	Line Value

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Shipping Instructions:



1861231

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ034			HL	1941637	JF	30/08/24	30/08/24	30 Days	J5	4220210084

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY SPIRIT APERITIF 750ML	CS	1	0	HL	693.91	693.91
Duplicate order Return all 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	693.91
DISCOUNT	ZAR	-20.82
VAT	ZAR	100.96
TOTAL	ZAR	774.05

Your Vat No. : 4220210084

MARTIQ 110CC- HONEYDEW (BB)

P O BOX 421
SUNDOWNER

2161
011 794 1084

LIQUOR CITY - HONEYDEW (BB)
HONEYDEW SHOPPING CENRTE
cnr BLUEBERRY & BEYERS NAUDE
HONEYDEW

GLB/7000010516

LIQ034 HL 80828879 JF 11/09/24 80196408

BELGINDCHY750ML 1.000BELGRAVIA DARK CHERRY SPIRIT APE693.91750ML 693.91-
NO STOCK
REF INV1861231

1.000-

673.09-

100.96-

774.05-

TERMS : 30 Days

80828879

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2368727 2024-09-10 10:23:57

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: LIQUOR CITY BLUE BOTTLE H

Brief Description of Credit:

Principal Customer Code: LIQ034

Doc. Date: 2024-08-30 Doc. Ref: H001861231 GRV: Credit Type: Credit Invoice Amt: R 774.05

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY75	BELGRAVIA DARK CHERRY SPIRIT APERITIF 750ML	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001861231 (1 Product Type) 1

Authorized by: _____
[date]

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

DRIVER NAME: Hula

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>308457</u>	VEHICLE REG. NO.	<u>HRB 276 F</u>
CUSTOMER	<u>Buy 9</u>	DATE RECEIVED	<u>9/9/2x</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Strongbow Gold		11			IN133040
2) 600ml Short Unit.					
3)					
4) Strongbow Gold	2				IN133072
5) 600ml					
6)					
7) Hakewood Full return	1				1861232
8)					
9) Hakewood Full return	1				1861231
10)					
11) Hakewood full return	3				1861173
12)					
13) Belgravia Pink Gin	1				1862272
14) 500ml No Stock w/h					
15)					
16) Hakewood Full	1				1861270
17) return					
18) 300 empty kegs	1				IN132999
19)					
20)					
PALLET CONTROL: GKN BLUE #1	11				
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>Stunguani</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Stock returned		DIVER
Date:	Trip:	Invoice:
09/17/86	308457	1861231
Duplicate Invoice		