# 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: LIQ034

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 CENRTE
cnr BLUEBERRY & BEYERS NAUDE
HONEYDEW

GLB/7000010516

Shipping Instructions:

1861232
**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 | 1941638 | JF | 30/08/24 | 30/08/24 | 30 Days | J5 | 4220210084 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| ORIMOJITO8X2LTR | ORIGINAL ICE MOJITO BOX 8 X 2LT | CS | 1 | 0 | HL | 747.83 | 747.83 |
| | | 0 | 1 | 0 | | | |

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

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

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

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

Page 1 of 1

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cnr BLUEBERRY & BEYERS NAUDE
HONEYDEW

GLB/7000010516

Shipping Instructions:

1861232
## Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| LIQ034 | | | HL | 1941638 | JF | 30/08/24 | 30/08/24 | 30 Days | J5 | 4220210084 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| ORIMOJITO8X2LTR | ORIGINAL ICE MOJITO BOX 8 X 2LT | CS | 1 | 0 | HL | 747.83 | 747.83 |
| | | | 1 | 0 | | | |

Return all duplicate paper

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. : 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 | 80828844 | JF | 11/09/24 | 80196391 |

| | | | | |
|---|---|---|---|---|
| ORIMOJITO8X2LTR | 1.000 | ORIGINAL ICE MOJITO BOX 8 X 2LT<br>CUSTOMER REJECTED ORDER<br>REF INV1861232 | 747.83 | 747.83- |

1.000-

725.40-

108.81-

834.21-

TERMS : 30 Days

[redacted]

8082 8844

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 - CR2368728 2024-09-10 10:15:51

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|---|---|---|---|---|---|

**Reason for Credit:** Client Returned

**Customer Name:** LIQUOR CITY BLUE BOTTLE H

**Brief Description of Credit:**

**Principal Customer Code:** LIQ034

**Doc. Date:** 2024-08-30 **Doc. Ref:** H001861232 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 834.21

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|---|---|---|---|---|---|---|---|
| HORIMOJITO8X2 | ORIGINAL ICE MOJITO BOX 8 X 2LT | CS | | W5 | Client Returned | | 1 |

Total Number of Items to be credited on Decument Ref: H001861232 (1 Product Type) 1

**Authorized by:**________________________

**[date]**

Liquor Runner
Johannesburg

# GOODS RECEIVED VOUCHER

17980

**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. | 308457 | VEHICLE REG. NO. | HBB276FJ |
| CUSTOMER | Bay 9 | DATE RECEIVED | 9/9/24 |

UPLIFT NOTE

| DESCRIPTION | RECEIVED | | RECEIVED DAMAGED | | REMARKS INVOICE NO. |
|---|---|---|---|---|---|
| | CASES | UNITS | CASES | UNITS | |
| 1) Strongbow Gold | | 11 | | | INB3040 |
| 2) 660ml Short unit. | | | | | |
| 3) | | | | | |
| 4) Strongbow Gold | 2 | | | | IN133072 |
| 5) 440ml | | | | | |
| 6) | | | | | |
| 7) Halewood Full return | 1 | | | | 186232 |
| 8) | | | | | |
| 9) Halewood Full return | 1 | | | | 186231 |
| 10) | | | | | |
| 11) Halewood full return | 3 | | | | 186173 |
| 12) | | | | | |
| 13) Belgravia Pink Gin | 1 | | | | 186227 |
| 14) 750ml No Stock w/h | | | | | |
| 15) | | | | | |
| 16) Halewood Full | 1 | | | | 186220 |
| 17) return | | | | | |
| 18) 30l empty kegs | 1 | | | | IN132999 |
| 19) | | | | | |
| 20) | | | | | |
| PALLET CONTROL: GKN BLUE #1 | 11 | | | | |
| ORDER | | | | | |
| TOTAL | | | | | |

Prestiga 138640

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

**CHECKED ON RECEIPT BY:** John K **DRIVER:** Sthunguani

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

**Stock returned** **DRIVER**

Date : 09/09/24 Trip : 308457 Invoice : 861 232

Duplicate invoice