

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: KUL001

Page 1 of 2

Printed on: 30/08/2024

at: 15:01:26

INVOICE TO: KULULEKA TAVERN
P O BOX 563
BALFOUR
2410

DELIVER TO: KULULEKA TAVERN
781 SITHEBE STREET
SIYATHEMBA
BALFOUR

Shipping Instructions:



1861256
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KUL001	SYS-1159581		HL	1941691	GD	30/08/24	30/08/24	CASH	EF	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	1	0	HL	400.00	400.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HL	400.00	800.00

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	2	0	HL	400.00	800.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HL	834.78	834.78
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HL	730.43	730.43
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HL	343.48	343.48

DISCREPANCY ADVISE

Liquor Buyers JHB

INV. NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEETING
		BELGRAVIA PINK	1		
		Gin 750M			
ALEWOOD <i>No Steel</i>					
CREDIT TERMS HAVE BEEN ARRANGED IN WRITING					
SIGNATURE	CUSTOMER:		ORDER & CONDITION		
	PLEASE RECEIVE ABOVE GOODS IN GOOD		detailed in this Waybill should be immediately no		
	Any discrepancy between goods received and those				
	declared immediately on receipt of goods				

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 reported immediately.
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 fitting applications.

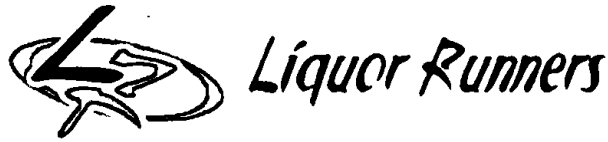
VEHICLE REGISTRATION No. 09-000000 PRINT NAME 09-
SIGNATURE [Signature]

CUSTOMER:	
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION	
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified to the nearest branch office.	
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: BUSI
SIGNATURE: [Signature]
DATE: 09/05/24

SUB-TOTAL	ZAR	5,282.61
VAT	ZAR	792.38
TOTAL	ZAR	6,074.99

45 Diesel Road
Isando
Kempton Park
1609



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 - CR2368752 2024-09-10 10:40:50

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: KULULEKA TAVERN

Brief Description of Credit:

Principal Customer Code: KUL001

Doc. Date: 2024-08-30 Doc. Ref: H001861256 GRV: S Credit Type: Part Credit Invoice Amt: R 6074.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVPINGI	BELGRAVIA PINK GIN 750ML @ 30%	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001861256 (1 Product Type) 1

Authorized by: _____

[date]

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

DRIVER NAME: John

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO. 308462 VEHICLE REG. NO. HLZ 825 ES

CUSTOMER Bay 14 DATE RECEIVED 9/9/24

UPLIFT/NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Empty crates	2				JN132538
2)					
3) Belgravia Pink	1				1861256
4) 750ml No Stock					
5) w/H					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	3				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: Johan K DRIVER: JOHN

TIME COMPLETED: _____ PAGE: 1 PAGE: 1

Your Vat No. :

PUOUBOXAS563VERN

BALFOUR

2410

083 307 9956

KULULEKA TAVERN
781 SITHEBE STREET
SIYATHEMBA
BALFOUR

KUL001 SYS-1159581 HL 80828878 GD 11/09/24 80196407

BELGRAVPINGIN750ML.00-BELGRAVIA PINK GIN 750ML @ 30% 730.434 730.43-
NO STOCK
REF INV1861256

1.00-

730.43-

109.56-

839.99-

TERMS : CASH