

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: LOC010

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: LOCO LIQUOR - CROWTHORNE (BB)
P O BOX 30052
KYALAMI
1684

DELIVER TO: LOCO LIQUOR - CROWTHORNE (BB)
SHOP 4, CROWTHORNE SHOPPING
CENTRE
c/o ARTHUR & MAIN RDS
CROWTHORNE
GAU/101418

Shipping Instructions:



1861260
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LOC010	SYS-1159605		HL	1941792	JM	30/08/24	30/08/24	CASH	P4	4870221217

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSPONTEIN & KOLA NRB 275ML	CS	3	0	HL	330.43	991.29
BUFFELKOL440	BUFFELSPONTEIN & KOLA CANS 440ML	CS	3	0	HL	380.00	1,140.00
CTPIAPLDAQ27524 *	C/TWIST PINEAPPLE DAQUIRY NRB 275ML *	CS	2	0	HL	343.48	686.96
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	3	0	HL	343.48	1,030.44
GELSTSOD275ML	GELSTON LIME & SODA	CS	2	0	HL	378.26	756.52
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	2	0	HL	247.83	495.66
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HL	747.83	747.83

Did NOT RECEIVE, NOT ON TRUCK

HALEWOOD

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LOC010	SYS-1159605		HL	1941792	JM	30/08/24	30/08/24	CASH	P4	4870221217

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	2	0	HL	247.83	495.66
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
ORIPINA30012S	ORIGINAL ICE PICOLADA POUCH 300ML X 12	CS	2	0	HL	247.83	495.66
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	2	0	HL	260.87	521.74
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	2	0	HL	359.35	718.70

Stock NOT ON TRUCK, DID NOT RECEIVE

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: _____ FRONT 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

FRONT NAME: EVAN SPENCER DAWSON
SIGNATURE: [Signature] DATE: 29/09/24

SUB-TOTAL	ZAR	9,576.12
DISCOUNT	ZAR	-287.28
VAT	ZAR	1,393.32
TOTAL	ZAR	10,682.16

EFT

Your Vat No. : 4870221217

POOOBOXQ30052 CROWTHORNE (BB)

KYALAMI

1684
011 468 3318

LOCO LIQUOR - CROWTHORNE (BB)
SHOP 4, CROWTHORNE SHOPPING CENTRE
cnr ARTHUR & MAIN RDS
CROWTHORNE

GAU/101416

LOC010 SYS-1159605 HL 80828687 JM 06/09/24 80196223

CTP/APLDAQ27524	2.000C/TWIST PINEAPPLE DAQUIRY NRB	27343.48	686.96-
ORIMOJITO8X2LTR	1.000ORIGINAL ICE MOJITO BOX 8 X 2LT	747.83	747.83-
	NO STOCK		
	REF INV1861260		

3.000-

1391.75-

208.76-

1600.51-

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 - CR2368756 2024-09-06 11:05:06

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: LOCO LIQUOR CROWTHORNE

Brief Description of Credit:

Principal Customer Code: LOC010

Doc. Date: 2024-08-30 **Doc. Ref:** H001861260 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 10682.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTP/APLDAQ27	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS		NS	No Stock in Wareho		2
HORIMOJITO8X2	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS		NS	No Stock in Wareho		0
Total Number of Items to be credited on Document Ref: H001861260 (2 Product Type)							2

Authorized by: _____

[date]

Date _____
Store name _____
Invoice nr _____

Rejection of invoice



Liquor Runners

Reason for rejection

Product code	Lot number	Quantity	Unit	Value (incl. tax)	Net amount	Other
☐	☐	☐	☐	☐	☐	☐

Comment: 1 Case of Pineapple products
NRB Short
1 case of ice moved
8 x 2L shot

Date Signature _____