

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

Page 1 of 1

Printed on: 30/08/2024

at: 15:08.03

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

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

Shipping Instructions:



1861270
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	1941635	JF	30/08/24	30/08/24	30 Days	J5	4220210084

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HL	343.48	343.48

HALEWOOD

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 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	343.48
DISCOUNT	ZAR	-10.30
VAT	ZAR	49.98
TOTAL	ZAR	383.16

MON

Page 1 of 1

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 APEX EXTENSION 1
 BENONI 1501

TEL: +27 11 746 4200
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VAT Reg No: 4590177624

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

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/08/2024

at: 15:08.03

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

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

Shipping Instructions:



1861270

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ034			HL	1941635	JF	30/08/24	30/08/24	30 Days	J5	4220210084

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HL	343.48	343.48
<i>Return all Duplicate order</i> 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	343.48
DISCOUNT	ZAR	-10.30
VAT	ZAR	49.98
TOTAL	ZAR	383.16

2161
011 794 1084

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

GLB/7000010516

LIQ034	HL	80828832	JF	11/09/24	80196383
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RSBLUE27524T	1.000RED SQ BLUE ICE NRB 275ML	343.48	343.48-
	CUSTOMER REJECTED ORDER		
	REF INV1861270		

1.000-

333.18-

49.98-

383.16-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609



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 - CR2368766 2024-09-10 10:36:26

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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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: H001861270 GRV: Credit Type: Credit Invoice Amt: R 383.16

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: H001861270 (1 Product Type)

1

Authorized by: _____

[date]

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

DRIVER NAME: Hala

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>308457</u>	VEHICLE REG. NO.	<u>HTS 276 FJ</u>

CUSTOMER	<u>Buy 9</u>	DATE RECEIVED	<u>9/9/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Strongbow Gold		11			IN133040
2) 660ml Short Unit.					
3)					
4) Strongbow Gold	2				IN133072
5) 660ml					
6)					
7) Hakwood Full return	1				1861232
8)					
9) Hakwood Full return	1				1861231
10)					
11) Hakwood full return	3				1861173
12)					
13) Belgravia Pink Gin	1				186227
14) 500ml No Stock w/h					
15)					
16) Hakwood Full	1				1861270
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: <u>John K</u>	DRIVER: <u>Stungweni</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Stock returned

DRIVER

Date: 09/09/21

Trip: 208457

Invoice: 1861270

Duplicate invoice -