

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

Page 1 of 2

Printed on: 02/09/2024

at: 14:01.02

DELIVER TO: ONE STOP LIQUOR STORE (LF)
558 GRAFF REINETTE STREET
FAERIE GLEN
PRETORIA
GAL/200034C

Shipping Instructions:



1861389
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ONE024	SYS-1159878		HL	1941920	SV	02/09/24	02/09/24	30 Days	P1	4840301719

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	3	0	HL	343.48	1,030.44
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	2	0	HL	376.00	752.00

NO STOCK

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		Belgrave's tonic	2		
		can. Lotion			
		HALEWOOD			
		No stock			
SIGNATURE					

04/09/24

Stock returned

DRIVER

Date: 04/09/2012

Trip: 308402

Invoice: 1861400

NO STOCK

Belgravia Tonic
can 460ml

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/a Halewood South Africa
Company Registration number 1998/001887/07
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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: ONE024

Page 2 of 2

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INVOICE TO: BLUE CREST 8 (PTY) LTD
ONE STOP LIQUOR STORE (LF)
BLUE CREST 8 (PTY) LTD
558 GRAFF REINETTE STREET
FAERIE GLEN
2619

DELIVER TO: ONE STOP LIQUOR STORE (LF)
558 GRAFF REINETTE STREET
FAERIE GLEN
PRETORIA
GAU200034C

Shipping Instructions:



1861389
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ONE024	SYS-1159878		HL	1941920	SV	02/09/24	02/09/24	30 Days	P1	4840301719

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HL	343.48	343.48
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: ED262958 PRINT NAME: M. Zheny

SIGNATURE

DATE

04/09/24

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

04/09/24

SUB-TOTAL	ZAR	2,125.92
DISCOUNT	ZAR	-63.78
VAT	ZAR	309.33
TOTAL	ZAR	2,371.47

Your Vat No. : 4840301719

BLUESCRESTI8U(PTY)OLTD(LF)
558 GRAFF REINETTE STREET
FAERIE GLEN

ONE STOP LIQUOR STORE (LF)
558 GRAFF REINETTE STREET
FAERIE GLEN
PRETORIA

2619
012 991 4144

GAU/200034C

ONE024 SYS-1159878 HL 80828622 SV 05/09/24 80196162

BELGINTON440ML 2.000BELGRAVIA TONIC CAN 440ML 376.00 752.00-
NO STOCK
REF INV1861389

2.000-

729.44-

109.42-

838.86-

TERMS : 30 Days

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 - CR2368807 2024-09-05 09:25:49

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: ONE STOP LIQUOR

Brief Description of Credit:

Principal Customer Code: ONE024

Doc. Date: 2024-09-02 Doc. Ref: H001861389 GRV: S Credit Type: Part Credit Invoice Amt: R 2371.48

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: H001861389 (1 Product Type) 2

Authorized by:_____

[date]

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

DRIVER NAME: Muzi

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		
LOAD SHEET NO.	<u>305402</u>	VEHICLE REG. NO. <u>FZW 620FJ</u>
CUSTOMER	<u>Bay lb</u>	DATE RECEIVED <u>6/9/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Belgravia Tonic	3				1861410
2) 440ml No					
3) Stock w/H.					
4)					
5) Belgravia Tonic	2				1861289
6) 440ml No Stock					
7) w/H.					
8)					
9) 7 Star S No	5				1861400
10) Stock w/H					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Shane K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>