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: HUN005

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 02/09/2024
at: 14:01.02

INVOICE TO: HUNTERS REST B/STORE 3
P O BOX 612
KROONDAL
0350

DELIVER TO: HUNTERS REST B/STORE 3
HENDRIK VERVOEERD LAAN
EXT 42 MAIN TAXI RANK
BRITS

NWP/0001028

Shipping Instructions:

1861391
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HUN005	SYS-1159889		HL	1941947	SV	02/09/24	02/09/24	CASH	R1	4940266416

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2	0	HL	400.00	800.00
BELGINDCHY750ML	BELGRAVIA DARK CHERRY SPIRIT APERITIF 750ML	CS	1	0	HL	730.44	730.44
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	0	HL	400.00	2,000.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	20	0	HL	343.48	6,869.60
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	10	0	HL	260.87	2,608.70

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		Buffelsfontein & Cola cans 440ml	5		
		No stock			

SIGNATURE

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 38

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: HGH697FS PRINT NAME: Maqwedzha
SIGNATURE DATE 06/09/24

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: Opentse
SIGNATURE DATE 06/09/24

SUB-TOTAL	ZAR	13,008.74
VAT	ZAR	1,951.32
TOTAL	ZAR	14,960.06

DRIVER

Stock returned

Date : 06/9/24 Trip : ____________ Invoice : 186391

Buffelstein & kola Cans 440ml
No Stock

Your Vat No. : 4940266416

PUOTBOX 612T B/STORE 3

KROONDAL

0350
012 250 1692

HUNTERS REST B/STORE 3
HENDRIK VERVOEERD LAAN
EXT 42 MAIN TAXI RANK
BRITS

NWP/0001028

HUN005	SYS-1159889	HL	80828754	SV	09/09/24	80196290

BUFFELKOL440	5.000	BUFFELSFONTEIN & KOLA CANS 440ML400.00 NO STOCK REF INV1861391	2000.00-

5.000-

2000.00-

300.00-

2300.00-

TERMS : CASH

80828754

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 - CR2368809 2024-09-09 08:40:12

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: HUNTERS REST BOTTLE STOR

Brief Description of Credit:

Principal Customer Code: HUN005

Doc. Date: 2024-09-02 **Doc. Ref:** H001861391 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 14960.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS		NS	No Stock in Wareho		5

Total Number of Items to be credited on Decument Ref: H001861391 (1 Product Type) 5

1/1

Authorized by:____________________

[date]

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17873

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

DRIVER NAME: Magwedila

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	708433	VEHICLE REG. NO.	HGH 697 85
CUSTOMER	Bay 8	DATE RECEIVED	6/9/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) C/C Uplift	1				12360928
2) Delush Not-Sweet					
3) Rose					
4)					
5) Buffelsfontein 8	5				1881291
6) Cola cans					
7) Kwanl No					
8) Stock will.					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	5	Brown 6			
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Johan K **DRIVER:** L.M

TIME COMPLETED: ____ **PAGE:** 1 **PAGE:** 1