

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SAV002

Page 1 of 2

Printed on: 02/09/2024

at: 14:01.02

DELIVER TO: SAVOY LIQUOR STORE (BB)
39 DARWIN AVE
OFF LOUIS BOTHA & GRENVILLE AVE
SAVOY ESTATES
GAL/101317C

Shipping Instructions:



1861394
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAV002			HL	1941961	GD	02/09/24	02/09/24	30 Days	J4	4130177332

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HL	693.91	693.9
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HL	801.39	1,602.7
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HL	343.48	343.4
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HL	343.48	343.4
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	1	0	HL	343.48	343.4
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	3	0	HL	380.00	1,140.0
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	8	0	HL	380.00	3,040.0
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HL	400.00	400.0

DISCREPANCY ADVISE

DISCREPANCY ADVISE					
INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		Belgravia tonic	A		V
		Can 440ml			
		NO stock			
SIGNATURE					

DISCREPANCY ADVISE

DISCREPANCY ADVISE				CONTROL SHEET NO.
INV.NO	S/CODE	DESCRIPTION	CASE	BOT
		Buffelsfontein		
		Kolac		
		Unrecd		
SIGNATURE				

Stock returned

DRIVER

Date: 04/09/24

Trip: _____

Invoice: 186134

Two belgravia 750 ml and Red
Square Blue Ice 275 ml and
Red SQ purple Ice 275 ml

Returned NOT Ordered.

Belgravia Tonic Can 440 ml No Stock
from warehouse. - 8,

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

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Page 2 of 2

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at: 14:01:02

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: SAVOY LIQUOR STORE (BB)
BACKOS LIQUOR STORE
P O BOX 51064
RAYDENE
2124

DELIVER TO: SAVOY LIQUOR STORE (BB)
39 DARWIN AVE
cnr LOUIS BOTHA & GRENVILLE AVE
SAVOY ESTATES
GAL/101317C

Shipping Instructions:



1861394
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAV002			HL	1941961	GD	02/09/24	02/09/24	30 Days	J4	4130177332

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	1	HL	252.17	252.17
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HL	326.31	326.31
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HL	378.26	756.52
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HL	326.31	326.31
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HL	782.61	782.61
7STARORIG500ML	7 STARS ORIGINAL CAN 500ML	CS	1	0	HL	0.00	0.00
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	1	0	HL	0.00	0.00

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		7 Stars Original	1		
		Can soon			
		No stock			

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 fitting applications

SIGNATURE: *[Signature]*
VEHICLE REGISTRATION NO: *HR5748FS*
PRINT NAME: *GIFT*
DATE: *02-09-24*

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 fitting applications

SIGNATURE: *[Signature]*
PRINT NAME: *[Signature]*
DATE: *02/09/24*

SUB-TOTAL	ZAR	10,351.05
DISCOUNT	ZAR	-310.53
VAT	ZAR	1,506.09
TOTAL	ZAR	11,546.61

Your Vat No. : 4130177332

BACKOSLLIQUORSSTORE (BB)

P O BOX 51064
RAYDENE

2124
011 440 3450

SAVOY LIQUOR STORE (BB)
39 DARWIN AVE
cnr LOUIS BOTHA & GRENVILLE AVE
SAVOY ESTATES

GAU/101317C

SAV002 HL 80828636 GD 05/09/24 80196171

BELGRAVGIN750	2.00-BELGRAVIA 750ML @ 43%	801.39	1602.78-
BELGINTON440ML	8.000BELGRAVIA TONIC CAN 440ML	380.00	3040.00-
RSBLUE27524T	1.000RED SQ BLUE ICE NRB 275ML	326.31	326.31-
RSPURPLE27524T	1.000RED SQ PURPLE ICE NRB 275ML	326.31	326.31-
7STARORIG500ML	1.0007 STARS ORIGINAL CAN 500ML	0.00	0.00

CUSTOMER REJECT SELECTIVE STOCK ITEMS/NO STOCK
REF INV1861394

13.000-

5136.54-

770.49-

5907.03-

TERMS : 30 Days

80828636

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2368812 2024-09-05 10:14:58

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: SAVOY LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: SAV002

Doc. Date: 2024-09-02 Doc. Ref: H001861394 GRV: S Credit Type: Part Credit Invoice Amt: R 11546.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
H7STARORIG500	7 STARS ORIGINAL CAN 500ML	CS		NS	No Stock in Wareho		1
HBELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS		W5	Client Returned		2
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		NS	No Stock in Wareho		8
HRSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS		W5	Client Returned		1
HRSPPURPLE2752	RED SQ PURPLE ICE NRB 275ML	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: H001861394 (5 Product Type) 13

Authorized by: _____

[date]



GOODS RECEIVED VOUCHER

17633

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

DRIVER NAME: Toshua

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>308599</u>	VEHICLE REG. NO.	<u>HBC 748 FS</u>
CUSTOMER	<u>Bay B</u>	DATE RECEIVED	<u>4/9/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Ruffels Jambon	1				1861412
2) sud Kola					
3) No Stock w/H					
4)					
5) Belgravia 750ml	2				1861294
6)					
7) Belgravia Tonic	8				1
8) 4x4 No Stock					
9) w/H					
10)					
11) Red SQ Blue Ice	1				1
12) 275ml					
13)					
14) Red SQ Purple	1				1
15) ice					
16)					
17) 7 Stars No	1				1
18) stock w/H					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	5				
ORDER					
TOTAL					

Prestige 138640

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

CHECKED ON RECEIPT BY: <u>Tokhan K</u>	DRIVER: <u>Mobane</u>
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