

DATE _____
TIME _____

Stock returned

DRIVER CHRIS

Date: 5/9/24

Trip: 308121

Invoice: 1861403

BUFFELSTONTEM COLA-NRB 275ML

NO STOCK

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ134

Page 2 of 2

Printed on: 02/09/2024

at: 14:01:02

INVOICE TO: LIQUOR CITY - GATEWAY (LC)
PO BOX 700
RITA MARIA GOMES FONTAINHA
BOKSBURG
1459

DELIVER TO: LIQUOR CITY - GATEWAY (LC)
GATEWAY PLAZA SHOPPING CENTRE
CNR SAREL BAARDT & OLD
JOHANNESBURG RD
C/O NICO SMIT STREET & 30 AVENUE

GAU/034126

Shipping Instructions:



1861403
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ134	SYS-1159933		HL	1942004	JM	02/09/24	02/09/24	30 Days	P4	4960230615

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODTOFF750ML	RED SQ TOFFEE VODKA 750ML	CS	1	0	HL	594.79	594.79
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	1	0	HL	313.04	313.04
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTT	EA	0	6	HL	231.31	1,387.86
- BUFFLELONTIEN & COA x 6 CASES							
- 1,75%							
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

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

SUB-TOTAL	ZAR	18,120.96
VAT	ZAR	2,718.16
TOTAL	ZAR	20,839.12

VEHICLE REGISTRATION No: _____ PRINT NAME: _____
SIGNATURE _____ DATE _____

PRINCE SIDNEY
SIGNATURE _____ DATE 05/09/24

Your Vat No. : 4960230615

POQBOX 700Y - GATEWAY (LC)

RITA MARIA GOMES FONTAINHA
BOKSBURG

1459
012 661 5178

LIQUOR CITY - GATEWAY (LC)
GATEWAY PLAZA SHOPPING CENTRE
CNR SAREL BAARDT & OLD JOHANNESBURG RD
C/O NICO SMIT STREET & 30 AVENUE

GAU/034126

LIQ134 SYS-1159933 HL 80828686 JM 06/09/24 80196222

BUFFELKOL24X275 6.000BUFFELSFONTEIN & KOLA NRB 275ML 310.60 1863.60-
NO STOCK
REF INV1861403

6.000-

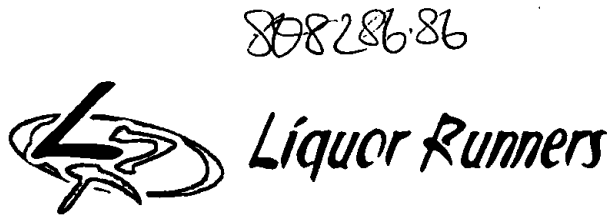
1863.60-

279.54-

2143.14-

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 - CR2368821 2024-09-06 11:03:14

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: LIQUOR CITY GATEWAY

Brief Description of Credit:

Principal Customer Code: LIQ134

Doc. Date: 2024-09-02 **Doc. Ref:** H001861403 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 20839.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELKOL24X	BUFFELSFONTEIN & KOLA NRB 275ML	CS		NS	No Stock in Wareho		6

Total Number of Items to be credited on Document Ref: H001861403 (1 Product Type) **6**

Authorized by: _____

[date]

LIQUOR RUNNERS Johannesburg

106457

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME

Christopher

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

108421

VEHICLE REG No

HNN578FS

CUSTOMER

Bay 4

DATE RECEIVED

5/9/24

UPLIFT NOTE

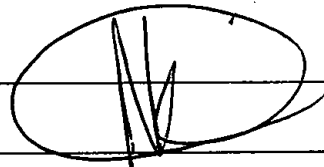
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Buffelsfontein</u>	<u>6</u>				<u>1861403</u>
2) <u>Kolca NRB No</u>					
3) <u>Stock with</u>					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>5</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:

John K

DRIVER:



TIME COMPLETED:

PAGE:

PAGE: