

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: NOR028

Page 1 of 1

Printed on: 02/09/2024

at: 14:01.02

INVOICE TO: PREETKUMAR DAYALJEE
NORTH RIDING LIQUORS (BB)
651 BANBURY CROSS VILLAGE
NORTH RIDING
2162

DELIVER TO: NORTH RIDING LIQUORS (BB)
D 5 BANBURY CROSS VILLAGE
CNR MALIBONGWE & OLIVENHOUT RD
NORTH RIDING
GALI/00608C

Shipping Instructions:


1861404
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NOR028	SYS-1159946		HL	1942014	JF	02/09/24	02/09/24	CASH	J5	6203315107080

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	1	0	HL	380.00	380.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HL	321.74	321.74
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	2	0	HL	380.00	760.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HL	801.39	801.39
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	1	0	HL	1,043.48	1,043.48
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HL	326.31	326.31
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HL	378.26	378.26
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HL	513.04	513.04

Belgravia Tonic can 440ml NOT DELIVERED

HALEWOOD

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: ABC 1234 RS PRINT NAME: MDKISH
SIGNATURE: [Signature] DATE: 4/9/24

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: Thabani
SIGNATURE: [Signature] DATE: 4/09/24

SUB-TOTAL	ZAR	5,211.18
DISCOUNT	ZAR	-156.34
VAT	ZAR	758.23
TOTAL	ZAR	5,813.07

Stock returned

DRIVER

Date: 04/09/24

Trip: _____

Invoice: 186/404

DELTA AUTO TONIC CAR 440 ml 2 CASE
IS SHARP NOB IN THE TRUCK.

Your Vat No. : 6203315107080

651TBANBURY CROSSRVILLAGE
NORTH RIDING

NORTHRIDING LIQUORS (BB)
D 5 BANBURY CROSS VILLAGE
CNR MALIBONGWE & OLIVENHOUT RD
NORTH RIDING

2162
011 795 3539

GAU/00608C

NOR028 SYS-1159946 HL 80828639 JF 05/09/24 80196174

BELGINTON440ML 2.000BELGRAVIA TONIC CAN 440ML 380.00 760.00-
NO STOCK
REF INV1861404

2.000-

737.20-

110.58-

847.78-

TERMS : CASH

80828639

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 - CR2368822 2024-09-05 10:09:45

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: NORTHRIDING BLUE BOTTLE

Brief Description of Credit:

Principal Customer Code: NOR028

Doc. Date: 2024-09-02 Doc. Ref: H001861404 GRV: S Credit Type: Part Credit Invoice Amt: R 5813.08

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: H001861404 (1 Product Type) 2

Authorized by: _____

[date]

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

DRIVER NAME:

Mxolisi

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO.

308 J98

VEHICLE REG. NO.

HRC 7448

CUSTOMER

Bay 10

DATE RECEIVED

4/9/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Signal Hill 60	125				IN 13232
2)					
3) Signal Hill 60	36				IN 13233
4)					
5) Sands full return	7				IN 910165
6)					
7) Sands full return	2				IN 910264
8)					
9) Signal Hill full	10				IN 13224
10) return					
11)					
12) Belgavia Tonic	2				1861404
13) Vodka No					
14) Stock with					
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:

John L

DRIVER:

H9

TIME COMPLETED:

PAGE:

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