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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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ478

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 02/09/2024

at: 14:01:02

INVOICE TO: LIQUORELLOS DRIVE THRU CC (OV)
5 ROBINSON STREET
MOOINOOI
0250

DELIVER TO: LIQUORELLOS DRIVE THRU CC (OV)
12 BELLINGHAM STREET
MOOINOOI

Shipping Instructions:



1861407
Supplier Copy
Tax Invoice

NWP/0006562

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ478		OL207	HL	1942026	SV	02/09/24	02/09/24	CASH	R2	4190258634

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
7STARSBERRY500ML	7 STARS BERRY CAN 500ML	CS	1	0	HL	156.52	156.52
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	4	0	HL	400.00	1,600.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	6	0	HL	400.00	2,400.00
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	1	0	HL	326.31	326.31
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HL	400.00	800.00
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	4	0	HL	313.91	1,255.64
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	1	0	HL	343.48	343.48
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	1	0	HL	378.26	378.26
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HL	378.26	756.52
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	3	0	HL	343.48	1,030.44

DISCREPANCY ADVISE

INV NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		Belgravia Tonic & Cola	HL		
		Buffelsfontein Kola	HL		

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 arrangement

Returns are subject to a 10% handling charge

Commercial quality equipment is not to be used for lifting applications

HL2825FS

VEHICLE REGISTRATION No:

SIGNATURE

PRINT NAME:

SIGNATURE

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

Returns are subject to a 10% handling charge

Commercial quality equipment is not to be used for lifting applications

PRINT NAME:

SIGNATURE

04/09/24

DATE

SUB-TOTAL	ZAR	9,047.17
DISCOUNT	ZAR	-180.94
VAT	ZAR	1,329.93
TOTAL	ZAR	10,196.16

7 AM 1921
Date: 4/9/21 Trip: 12 Invoice: 1861407

BELGRAVIA TONIC CANS 24
BUEBELSFONTEIN KOLA NRBS OUT
OF STOCK.

Your Vat No. : 4190258634

SIROBINSONSSTREET THRU CC (OV)
MOOINOOI

LIQUORELLOS DRIVE THRU CC (OV)
12 BELLINGHAM STREET
MOOINOOI

0250
014 574 4163

NWP/0006562

LIQ478 HL 80828633 SV 05/09/24 80196168

BELGINTON440ML	4.000	BELGRAVIA TONIC CAN 440ML	400.00	1600.00-
BUFFELKOL24X275	4.000	BUFFELSPONTEIN & KOLA NRB 275ML	313.91	1255.64-
		NO STOCK		
		REF INV1861407		

8.000-

2798.53-

419.78-

3218.31-

TERMS : CASH

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

DRIVER NAME: Fargan

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>302398</u>	VEHICLE REG. NO.	<u>AL2825ES</u>

CUSTOMER	<u>Bay 12</u>	DATE RECEIVED	<u>4/9/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Belgravia Tonic</u>	<u>4</u>				<u>186/607</u>
2) <u>can w/h</u>					
3) <u>No Stock w/h</u>					
4)					
5) <u>Bultfontein</u>	<u>4</u>				<u>186/607</u>
6) <u>kola NBS no</u>					
7) <u>Stock w/h</u>					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>4</u>				
ORDER					
TOTAL					

Prestiga 138640

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

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

80828633

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 - CR2368825 2024-09-05 09:16:49

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: OVERLAND LIQUORELLOS DRI

Brief Description of Credit:

Principal Customer Code: LIQ478

Doc. Date: 2024-09-02 Doc. Ref: H001861407 GRV: S Credit Type: Part Credit Invoice Amt: R 10196.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		NS	No Stock in Wareho		4
HBUFFELKOL24X	BUFFELSFONTEIN & KOLA NRB 275ML	CS		NS	No Stock in Wareho		4

Total Number of Items to be credited on Document Ref: H001861407 (2 Product Type) 8

Authorized by: _____

[date]