

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: LIQ059

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: LIQUOR CITY LONEHILL (LC)
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY LONEHILL (LC)
SHOP 1, LONEHILL SHOPPING CENTRE
LONEHILL BOULEVARD
LONEHILL
GAU101057C

Shipping Instructions:



1861412
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ059	SYS-1159964		HL	1942046	JF	02/09/24	02/09/24	30 Days	J5	4260201886

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	5	0	HL	801.39	4,006.95
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HL	310.60	310.60
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	2	0	HL	343.48	686.96
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HL	343.48	343.48
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	2	0	HL	247.83	495.66
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	1	0	HL	351.78	351.78
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HL	782.61	1,565.22

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		Buffelsfontein & kola NRB	1		
		HALEWOOD			

8974.74
357.19
8567.55
149.93
841762

Less 1.75%

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

CONDITION

SIGNATURE

VEHICLE REGISTRATION NO: HC 748 FS

PRINT NAME: Gift

04-09-24

SIGNATURE

DATE

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: Manda

SIGNATURE

DATE

04/09/2024

SUB-TOTAL	ZAR	7,760.65
VAT	ZAR	1,164.09
TOTAL	ZAR	8,924.74

60
Date: 4/9/24 Trip: BAYB Invoice: 1861412

Short one case of
BUFFERS Fontein @ KOLA NRB

Stock returned

DRIVER

Date: _____

Trip: _____

Invoice: _____

Your Vat No. : 4260201886

PIOUBOX700 LONEHILL (LC)
BOKSBURG

LIQUOR CITY LONEHILL (LC)
SHOP 1, LONEHILL SHOPPING CENTRE
LONEHILL BOULEVARD
LONEHILL

1460
011 467 9887 PAUL

GAU/101057C

LIQ059 SYS-1159964 HL 80828611 JF 05/09/24 80196160

BUFFELKOL24X275 1.000BUFFELSFONTEIN & KOLA NRB 275ML 310.60 310.60-
NO STOCK
REF INV1861412

1.000-

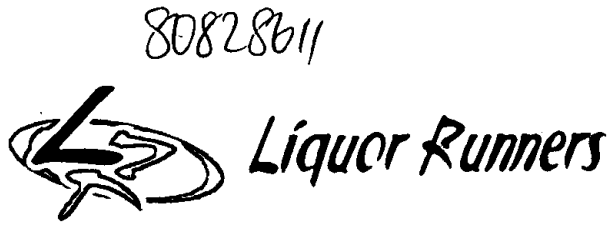
310.60-

46.59-

357.19-

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 - CR2368830 2024-09-05 09:28:31

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: LIQUOR CITY LONEHILL

Brief Description of Credit:

Principal Customer Code: LIQ059

Doc. Date: 2024-09-02 Doc. Ref: H001861412 GRV: S Credit Type: Part Credit Invoice Amt: R 8924.74

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELKOL24X	BUFFELSFONTEIN & KOLA NRB 275ML	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001861412 (1 Product Type) 1

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>308399</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 fountain	1				1861612
2) sand Kala					
3) No Stock with					
4)					
5) Belgravia 750ml	2				1861694
6)					
7) Belgravia Tonic	8				1
8) 480ml No Stock					
9) with					
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 with					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	5				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Tokhan K

DRIVER: mo