

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/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: HUN008

Page 1 of 2

Printed on: 02/09/2024

at: 14:22.00

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: JOAO FERREIRA DE GOVEIA
HUNTERS REST LIQUOR STORE (BB)
JOAO FERREIRA DE GOVEIA
PO BOX 612
KROONDAL
0350

DELIVER TO: HUNTERS REST LIQUOR STORE (BB)
24 BOSCH STREET
RUSTENBURG

NWP/0007896

Shipping Instructions:


1861445
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HUN008	SYS-1159880		HL	1941924	SV	02/09/24	02/09/24	CASH	R2	4940266416

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY SPIRIT APERITIF 750ML	CS	5	0	HL	693.91	3,469.55
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	10	0	HL	343.48	3,434.80

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE _____

Quantity Bottles Returned	3 exchange
Date	04-09-24
Customer Signature	
Driver Signature	
Truck Registration Number	

Signature

Stock returned

DRIVER William

Date: 01/04/21

Trip: 308345 Invoice: 1961445

Belgravia Tonic can 1240ml 81 cases
out of stock

HALEWOOD

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HUN008	SYS-1159880		HL	1941924	SV	02/09/24	02/09/24	CASH	R2	4940266416

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	81	0	HL	380.00	30,780.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	10	0	HL	321.74	3,217.40
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	81	0	HL	380.00	30,780.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	40	0	HL	326.31	13,052.40
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	10	0	HL	326.31	3,263.10
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	10	0	HL	260.87	2,608.70

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		BELGRAVIA TONIC	81		
		CAN 440ML			

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

VEHICLE REGISTRATION No: H9K00913 PRINT NAME: William

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

SIGNATURE

DATE

SUB-TOTAL	ZAR	90,605.95
DISCOUNT	ZAR	-2,718.18
VAT	ZAR	13,183.16
TOTAL	ZAR	101,070.93



GOODS RECEIVED VOUCHER

17585

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

DRIVER NAME: William

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>308395</u>	VEHICLE REG. NO.	<u>17C/K 009 #1</u>
CUSTOMER	<u>Bay 9</u>	DATE RECEIVED	<u>4/9/26</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Belgravia Tonic	18				1861365
2) Went No Stock					
3) Went					
4)					
5) Belgravia Tonic	5				1861461
6) Went No Stock					
7)					
8) Butterfield & Kelly	3				1861461
9) No Stock Went					
10)					
11) Whitley Hill Gin		6			1861461
12) Axe & Carab					
13)					
14) Belgravia Tonic	81				1861465
15) Went No Stock Went					
16)					
17) Belgravia Tonic	85 5				1861479
18) No Stock Went					
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: <u>Johank</u>	DRIVER: <u>William</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Your Vat No. : 4940266416

JOAOEFERREIRALDEUGOVEIARE (BB)

PO BOX 612
KROONDAL

0350
014 596 5455

HUNTERS REST LIQUOR STORE (BB)
24 BOSCH STREET
RUSTENBURG

NWP/0007896

HUN008 SYS-1159880 HL 80828594 SV 05/09/24 80196152

BELGINTON440ML 81.000BELGRAVIA TONIC CAN 440ML 380.00 30780.00-
NO STOCK
REF INV1861445

81.000-

29856.60-

4478.49-

34335.09-

TERMS : CASH

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

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 - CR2368845 2024-09-05 09:42:51

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: HUNTERS 2 LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: HUN008

Doc. Date: 2024-09-02 Doc. Ref: H001861445 GRV: S Credit Type: Part Credit Invoice Amt: R 101071

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		NS	No Stock in Wareho		81

Total Number of Items to be credited on Document Ref: H001861445 (1 Product Type) 81

Authorized by: _____

[date]