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: MEE002

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/09/2024
at: 16:05.55

INVOICE TO: PATRICIA NOKUTHULA KHOZA
MEETING PLACE TAVERN
PATRICIA NOKUTHULA KHOZA
P O BOX 251
WAGENRIF
0186

DELIVER TO: MEETING PLACE TAVERN
1752 BLOCK 15
MOLOTO VILLAGE

9-2-1-03693

Shipping Instructions:

1861888
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MEE002	SYS-1159138		HL	1940980	DW	28/08/24	03/09/24	CASH	M1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2	0	HL	400.00	800.00
BELGINDCHY750ML	BELGRAVIA DARK CHERRY SPIRIT APERITIF 750ML	CS	3	0	HL	730.44	2,191.31
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	6	0	HL	400.00	2,400.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	3	0	HL	400.00	1,200.00
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	3	0	HL	730.44	2,191.31
BELGRAVGIN1LTR	BELGRAVIA 1LITRE @ 43%	CS	1	0	HL	1,043.48	1,043.48
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	3	0	HL	834.78	2,504.34
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	3	0	HL	343.48	1,030.44
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HL	343.48	1,030.44
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	3	0	HL	343.48	1,030.44
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	3	0	HL	343.48	1,030.44
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	3	0	HL	343.48	1,030.44
			36	0			

Liquor Runners JHB
DEBRIEFED 2
DATE ____
TIME ____

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

SUB-TOTAL	ZAR	17,482.64
VAT	ZAR	2,622.42
TOTAL	ZAR	20,105.06

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: ________ PRINT NAME: ________

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 ________

Stock returned DRIVER

Date: 05/04/24 Trip: 3308427 Invoice: HD01861888

Customer return whole due to three case of Belgravia tonic H40ml cans.

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SOUTH AFRICA

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Shipping Instructions:

1861888
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MEE002	SYS-1159138		HL	1940980	DW	28/08/24	03/09/24	CASH	M1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2	0	HL	400.00	800.00
BELGINDCHY750ML	BELGRAVIA DARK CHERRY SPIRIT APERITIF 750ML	CS	3	0	HL	730.44	2,191.31
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	6	0	HL	400.00	2,400.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	3	0	HL	400.00	1,200.00
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	3	0	HL	730.44	2,191.31
BELGRAVGIN1LTR	BELGRAVIA 1LITRE @ 43%	CS	1	0	HL	1,043.48	1,043.48
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	3	0	HL	834.78	2,504.34
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	3	0	HL	343.48	1,030.44
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HL	343.48	1,030.44
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	3	0	HL	343.48	1,030.44
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	3	0	HL	343.48	1,030.44
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	3	0	HL	343.48	1,030.44
			36	0			

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

SUB-TOTAL	ZAR	17,482.64
VAT	ZAR	2,622.42
TOTAL	ZAR	20,105.06

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

Your Vat No. :

PATRICIAPNOKUTHULARKHOZA

P O BOX 251
WAGENRIF

0186
082 519 8205

MEETING PLACE TAVERN
1752 BLOCK 15
MOLOTO VILLAGE

9-2-1-03693

MEE002	SYS-1159138	HL	80828676	DW	06/09/24	80196214

BELGINDCHY440ML	2.000BELGRAVIA DARK CHERRY 440ML	400.00	800.00-
BELGINDCHY750ML	3.000BELGRAVIA DARK CHERRY SPIRIT APE730.43550ML		2191.31-
BELGINDLEM440ML	6.000BELGRAVIA DRY LEMON CAN 440ML	400.00	2400.00-
BELGINTON440ML	3.000BELGRAVIA TONIC CAN 440ML	400.00	1200.00-
BELGRAVBLKBER750ML.000BELGRAVIA BLACKBERRY GIN 750ML @730.435			2191.31-
BELGRAVGIN1LTR	1.00-BELGRAVIA 1LITRE @ 43%	1043.48	1043.48-
BELGRAVGIN750	3.00-BELGRAVIA 750ML @ 43%	834.78	2504.34-
RSBLACK27524T	3.000RED SQ BLACK ICE NRB 275ML	343.48	1030.44-
RSBLUE27524T	3.000RED SQ BLUE ICE NRB 275ML	343.48	1030.44-
RSPINK27524T	3.000RED SQ PINK ICE NRB 275ML	343.48	1030.44-
RSPURPLE27524T	3.000RED SQ PURPLE ICE NRB 275ML	343.48	1030.44-
RSRED27524T	3.000RED SQ RED ICE NRB 275ML	343.48	1030.44-

CUSTOMER REJECTED ORDER / NO STOCK
REF INV1861888

36.000-

17482.64-

2622.42-

20105.06-

TERMS : CASH

808288676

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 - CR2368981 2024-09-06 10:50:00

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Client Returned

Customer Name: MEETING PLACE TAVERN

Brief Description of Credit:

Principal Customer Code: MEE002

Doc. Date: 2024-09-03 **Doc. Ref:** H001861888 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 20105.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVGIN1L	BELGRAVIA 1LITRE @ 43%	CS		W5	Client Returned		1
HBELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS		W5	Client Returned		3
HBELGRAVBLKBE	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS		W5	Client Returned		3
HBELGINDCHY44	BELGRAVIA DARK CHERRY 440ML	CS		W5	Client Returned		2
HBELGINDCHY75	BELGRAVIA DARK CHERRY SPIRIT APERITIF 750ML	CS		W5	Client Returned		3
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		W5	Client Returned		6
HBELGINTOI440	BELGRAVIA TONIC CAN 440ML	CS		W5	Client Returned		3
HRSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS		W5	Client Returned		3
HRSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS		W5	Client Returned		3
HRSPINK27524T	RED SQ PINK ICE NRB 275ML	CS		W5	Client Returned		3
HRSPURPLE2752	RED SQ PURPLE ICE NRB 275ML	CS		W5	Client Returned		3
HRSRED27524T	RED SQ RED ICE NRB 275ML	CS		W5	Client Returned		3
Total Number of Items to be credited on Decument Ref: H001861888 (12 Product Type)							36

Authorized by:_______________________

[date]

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17976

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

DRIVER NAME: Hulas

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	J08427	VEHICLE REG. NO.	HBB276FS
CUSTOMER	Bay 17	DATE RECEIVED	5/9/24

UPLIFT NOTE

DESCRIPTION	RECEIVED CASES	RECEIVED UNITS	RECEIVED DAMAGED CASES	RECEIVED DAMAGED UNITS	REMARKS INVOICE NO.
1) Prov? pallets	283				ZCW00123
2) Uplift					
3)					
4) Halewood uplift	4				S170179/12
5) Belgravia					
6)					
7) Belgravia Tonic	4				186013
8) uplift No Stock					
9) w/f					
10)					
11) Halewood full	33				186188
12) Return					
13)					
14) Belgravia Tonic	5				186605
15) uplift NO					
16) Stock w/f.					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	4				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: John **DRIVER:** [illegible signature]

TIME COMPLETED: ______ **PAGE:** 1 **PAGE:** 1