# 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: RAN002

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 05/09/2024
at: 16:15.09

INVOICE TO: RANDBURG L/STORE (BB)
P O BOX 706
FERNDALE
2160

DELIVER TO: RANDBURG L/STORE (BB)
101 OXFORD ROAD
FERNDALE

Shipping Instructions:

1862422
**Supplier Copy**
**Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| RAN002 | SYS-1160306 | | HL | 1942699 | JF | 04/09/24 | 05/09/24 | CASH | J5 | 4020189124 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| BELGINDCHY440ML | BELGRAVIA DARK CHERRY 440ML | CS | 5 | 0 | HL | 380.00 | 1,900.00 |
| BELGINDLEM440ML | BELGRAVIA DRY LEMON CAN 440ML | CS | 5 | 0 | HL | 380.00 | 1,900.00 |
| BELGINDLEM660ML | BELGRAVIA GIN & DRY LEMON NRB 660ML | CS | 1 | 0 | HL | 321.74 | 321.74 |
| BELGINPITO275ML | BELGRAVIA PINK TONIC NRB 275ML | CS | 1 | 0 | HL | 343.48 | 343.48 |
| BELGINTON440ML | BELGRAVIA TONIC CAN 440ML | CS | 2 | 0 | HL | 380.00 | 760.00 |
| BELGRAVGIN750 | BELGRAVIA 750ML @ 43% | CS | 5 | 0 | HL | 801.39 | 4,006.95 |
| HOBROSENECTARC250 | HOBNG ROSE NECTAR 6x4 IN CARTONS | CS | 1 | 0 | HL | 1,043.48 | 1,043.48 |
| | | | 20 | 0 | | | |

Liquor Runners JHB
DEBRIEFED 2

Return

5 Sck Beg Dark Chy 440 A/S

11462.49
2185.00
-9277.49
-162.49
9115.00

DATE HALEWOOD TIME

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

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 10,275.65 |
| DISCOUNT | ZAR | -308.27 |
| VAT | ZAR | 1,495.11 |
| TOTAL | ZAR | 11,462.49 |

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: 759
PRINT NAME: Edward
SIGNATURE
12/09/24
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
13/9/24
DATE

Your Vat No. : 4020189124

PAODBOXG706STORE (BB)

FERNDALE

2160
011 794 3099

RANDBURG L/STORE (BB)
101 OXFORD ROAD
FERNDALE

| | | | | | | |
|---|---|---|---|---|---|---|
| RAN002 | SYS-1160306 | HL | 80829116 | JF | 16/09/24 | 80196643 |

| | | | | | |
|---|---|---|---|---|---|
| BELGINDCHY440ML | 5.000 | BELGRAVIA DARK CHERRY 440ML<br>CUSTOMER REJECT SELECTIVE STOCK ITEM<br>REF INV1862422 | 380.00 | | 1900.00- |

5.000-

1843.00-

276.45-

2119.45-

TERMS : CASH

80829116

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 - CR2369417 2024-09-16 10:03:28

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:** Client Returned

**Customer Name:** RANDBURG LIQUOR STORE

**Brief Description of Credit:**

**Principal Customer Code:** RAN002

**Doc. Date:** 2024-09-05 **Doc. Ref:** H001862422 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 11462.5

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|---|---|---|---|---|---|---|---|
| HBELGINDCHY44 | BELGRAVIA DARK CHERRY 440ML | CS | | W5 | Client Returned | | 5 |

Total Number of Items to be credited on Decument Ref: H001862422 (1 Product Type) 5



**Authorized by:**____________________

**[date]**

# LIQUOR RUNNERS Johannesburg

104057

## GOODS RECEIVED VOUCHER

**To be completed on receipt of goods from producers, Truckdrivers or Warehouse**

DRIVER NAME Edward

| | |
|---|---|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | |
| LOAD SHEET No: 308556 | VEHICLE REG No HAC 758 FJ |

| | | | |
|---|---|---|---|
| CUSTOMER | Bay 4 | DATE RECEIVED | 13/9/24 |

UPLIFT NOTE

| DESCRIPTION | RECEIVED Cases | RECEIVED Units | Cases Received Damaged | Units Received Damaged | REMARKS INV. No. |
|---|---|---|---|---|---|
| 1) Whitley Neil | | 6 | | | 1862290 |
| 2) No Stock w/f | | | | | |
| 3) HEB Tonic water | 3 | | | | 1862290 |
| 4) Normal No Stock w/f | | | | | |
| 5) | | | | | |
| 6) Strongbow Gold | 2 | | | | IN 172831 |
| 7) NRB No Stock w/f | | | | | |
| 8) | | | | | |
| 9) Belgravia Dry Lemon | 1 | | | | 1866566 |
| 10) Cocktail Sherry? | | | | | |
| 11) Belgravia Pink | 5 | | | | 1864566 |
| 12) Brown No Stock w/f | | | | | |
| 13) | | | | | |
| 14) Hoffman Sparkling | 1 | | | | 1864566 |
| 15) Wine No Stock w/f | | | | | |
| 16) Belgravia Dark Cherry | 3 | | | | 1862422 |
| 17) Tops Tinto Sol Lemon | 7 | | | | IN 267912 |
| 18) Belgravia Pink sand | 2 | | | | 1864564 |
| 19) No Stock w/f | | | | | |
| 20) Dry Lemon Can 440ml | 1 | | | | 1862428 |
| PALLET CONTROL: GKN BLUE #1 | 14 | | | | |
| ORDER | | | | | |
| TOTAL | | | | | |

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

CHECKED ON RECEIPT BY: Johnson DRIVER: [signature]

TIME COMPLETED: PAGE: 1 PAGE: 1

**Stock returned** **DRIVER**

Date : 11/09/24 Trip : Randburg Invoice : 1862422

5 cases of Black Cherry 440 ml

Send back not ordered