

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: THO008

Page 1 of 1

Printed on: 05/09/2024

at: 16:16:09

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: THOUSAND TAVERN
1190 ZONE 1
GA-RANKUWA
PRETORIA

DELIVER TO: THOUSAND TAVERN
1190 ZONE 1
GA-RANKUWA
PRETORIA
GAU/200579

Shipping Instructions:



1862430
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
THO008	SYS-1160569		HL	1943131	DW	05/09/24	05/09/24	CASH	PA	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	30	0	HL	400.00	12,000.00
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30% <i>not received</i>	CS	3	0	HL	730.43	2,191.30
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HL	378.26	3,782.60
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	5	0	HL	343.48	1,717.40

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

HALEWOOD

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: *HS 744 ES* PRINT NAME: *Nobisa*
SIGNATURE: *[Signature]* DATE: *13/09/24*

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: *Nthora Mosehle*
SIGNATURE: *N. Mosehle* DATE: *13-09-2024*

SUB-TOTAL	ZAR	19,691.30
DISCOUNT	ZAR	-689.20
VAT	ZAR	2,850.31
TOTAL	ZAR	21,852.41

Stock returned

DRIVER

Date: 3-09-24

Trip: 1400000

Invoice: 18 62430

DELIVERIA Pink Gin 750 ml 30%

PS Short note in the back (3000)

1190SZONET1VERN

GA-RANKUWA
PRETORIA

012 703 2760

Your Vat No. :

THOUSAND TAVERN
1190 ZONE 1
GA-RANKUWA
PRETORIA

GAU/200579

THO008 SYS-1160569 HL 80829118 DW 16/09/24 80196645

BELGRAVPINGIN750ML.00-BELGRAVIA PINK GIN 750ML @ 30% 730.434 2191.30-
NO STOCK
REF INV1862430

3.00-

2114.60-

317.19-

2431.79-

TERMS : CASH

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2369425 2024-09-16 10:06:00

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: MA THOUSAND TAVERN

Brief Description of Credit:

Principal Customer Code: TH0008

Doc. Date: 2024-09-05 **Doc. Ref:** H001862430 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 21852.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVPINGI	BELGRAVIA PINK GIN 750ML @ 30%	CS		NS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: H001862430 (1 Product Type) **3**

Authorized by: _____

[date]



GOODS RECEIVED VOUCHER

17744

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

DRIVER NAME: Myolis

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO.

708567

VEHICLE REG. NO.

HBC 746FS

CUSTOMER

Bay 13

DATE RECEIVED

13/9/28

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Signal Hill	10				IN 1327
2) Sull Return					
3)					
4) Crates and bottles	154				IN 13022
5)					
6) Belgravia Pick	3				1862630
7) 750ml					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	17				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: John

DRIVER: Myolis

TIME COMPLETED: _____

PAGE: _____

PAGE: _____