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: MAR138

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 09/09/2024
at: 12:30.08

INVOICE TO: MARKET LIQUORS WATERFALL RIDGE
FOOD LOVERS MARKET (PTY) LTD
FRUIT & VEG CITY
FLM SA T/A MARKET LIQUORS
WATERFALL RIDG
BRACKENFELL
WESTERN CAPE

DELIVER TO: MARKET LIQUORS WATERFALL RIDGE
SHOP NO 3
WATERFALL RIDGE CENTRE
CNR RIDGE ROAD & PRETORIUS ROAD
MIDRAND
GLB/7000013005

Shipping Instructions:

1863024
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAR138	SYS-1160470		HL	1942951	JM	05/09/24	09/09/24	30 Days	P4	4270124169

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
7STARSBERRY500ML	7 STARS BERRY CAN 500ML	CS	1	0	HL	156.52	156.52
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2	0	HL	400.00	800.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HL	400.00	800.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	2	0	HL	400.00	800.00
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HL	378.26	756.52
			12	0			

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		Belgravia Tonic	2		
		Can 440ml			
		~~Mojito~~ Pouch			
		No Stock			

Liquor Runners JHB
DEBRIEFED 2
DATE
NAME

INVOICE STAMP - ML Waterfall
Acknowledge receipt of stock, refer to attached PO for discrepancies.
Date 17 09 24
RM Sign
RM Name Siphho

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

SUB-TOTAL	ZAR	4,247.83
VAT	ZAR	637.17
TOTAL	ZAR	4,885.00

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

SIGNATURE
HBC 748 GP
VEHICLE REGISTRATION No:
PRINT NAME: Joshua
17-09-24
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:
SIGNATURE DATE

DRIVER

Stock returned

Date : 17-9-24 Trip : BAX19 Invoice : 1863024

Belgravia Tonic Can 440 mL
2 Cases Short

Your Vat No. : 4270124169

FOODELOVERSOMARKETE(PTY) LTDGE
FRUIT & VEG CITY
FLM SA T/A MARKET LIQUORS WATERFALL
BRACKENFELL
7561
071 185 0012

MARKET LIQUORS WATERFALL RIDGE
SHOP NO 3
WATERFALL RIDGE CENTRE
RCNR RIDGE ROAD & PRETORIUS ROAD
MIDRAND
GLB/7000013005

MAR138	SYS-1160470	HL	80829256	JM	19/09/24	80196793

BELGINTON440ML	2.000	BELGRAVIA TONIC CAN 440ML NO STOCK REF INV1863024	400.00	800.00-

2.000-

800.00-

120.00-

920.00-

TERMS : 30 Days

80829256

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 - CR2369649 2024-09-18 12:27:57

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: MARKET LIQUORS WATERFAL

Brief Description of Credit:

Principal Customer Code: MAR138

Doc. Date: 2024-09-09 **Doc. Ref:** H001863024 **GRV:** 678574 **Credit Type:** Part Credit **Invoice Amt:** R 4885

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		NS	No Stock in Wareho		2

Total Number of Items to be credited on Decument Ref: H001863024 (1 Product Type) 2

Authorized by:____________________

[date]

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17644

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

DRIVER NAME: Joshua

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	38617	VEHICLE REG. NO.	HBC 768FS

CUSTOMER	Bagia	DATE RECEIVED	17/4/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Belgravia Tonic	2				1863024
2) [illegible] No ~~[illegible]~~					
3) Stock w/H					
4)					
5) Original in	1				1864868
6) mopta box					
7) 8x[illegible] No Stock					
8) w/H					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	0				
ORDER					
TOTAL					

Prestiga 138640

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

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

TIME COMPLETED: ____ **PAGE:** 1 **PAGE:** 1

FLM SA (PTY) LTD

HEAD OFFICE
LONDON CIRCLE
BRACKENGATE BUSINESS PARK
Reg No: 2000/008937/07

FOOD LOVER'S MARKET

678574

APPLICATION FOR CREDIT

BRANCH: Waterfall Market Liquor

AFC NO ....

GRN NUMBER: 29076

SUPPLIER: Halewood

DATE: 17/09/24

REASON FOR RETURN	Short delivery		
INTERBRANCH		SUPPLIER INV NO.	1863024
SHORT DELIVERY	✓	DRIVERS NAME	Gift
PRICE DIFFERENCE		DRIVERS SIGNATURE	[signature]
WAREHOUSE REFERENCE NO.		VEHICLE REG NO.	HB<748-FS
AUTHORIZED BY		DATE AND TIME AUTHORIZED	08H35

PLU	QUANTITY	PACKSIZE	DESCRIPTION	UNIT EXCL PRICE	TOTAL EXCL
	2		Belgravia tonic CAN 440	400,00	800,00

INVOICE STAMP - ML Waterfall
Acknowledge receipt of stock, refer to attached PO for discrepancies.
Date 17/09/24
RM Sign [signature] RM Name Sipho

SUB TOTAL	800,00
VAT	120,00
TOTAL	920,00

RECEIVED BY (Print Name): Sipho

SIGNATURE: [signature]

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