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: MAS060

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

INVOICE TO: MAS LIQUOR STORE (LF)
PO BOX 2
KLIPRIVER
1871

DELIVER TO: MAS LIQUOR STORE (LF)
KLIPRIVER SHOPPING CENTRE
13 DRIFT STREET
GARTHDALE AH

GLB/8000002014

Shipping Instructions:

1863031
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS060	DEAN		HL	1943806	ZC	09/09/24	09/09/24	CASH	V1	4710305287

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HL	343.48	343.48
CTP/APGBS27524T	C/TWIST PEACH PARDISE NRB 275ML	CS	1	0	HL	343.48	343.48
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HL	343.48	343.48
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HL	310.60	310.60
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HL	834.79	834.79
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43% , no stock not received	CS	1	0	HL	908.69	908.69
			6	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	3,084.52
DISCOUNT	ZAR	-92.54
VAT	ZAR	448.80
TOTAL	ZAR	3,440.78

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: M HBC 7L [illegible] PRINT NAME: Mxolisi
SIGNATURE: [signature] DATE: 12/9/24

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: [signature]
SIGNATURE: [signature] DATE: 12/9/2024

Your Vat No. : 4710305287

POSBOXQ2OR STORE (LF)

KLIPRIVER

1871
063 324 5938

MAS LIQUOR STORE (LF)
KLIPRIVER SHOPPING CENTRE
13 DRIFT STREET
GARTHDALE AH

GLB/8000002014

MAS060	DEAN	HL	80829057	ZC	13/09/24	80196590

BUFFELBRA750	1.00-BUFFELSFONTEIN BRANDEWYN 750ML @908.69 NO STOCK REF INV1863031	908.69-

1.00-

881.43-

132.21-

1013.64-

TERMS : CASH

[redacted]

80829057

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 - CR2369655 2024-09-13 08:41:21

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: MAS LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: MAS060

Doc. Date: 2024-09-09 **Doc. Ref:** H001863031 **GRV:** S . **Credit Type:** Part Credit **Invoice Amt:** R 3440.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Decument Ref: H001863031 (1 Product Type) 1

Authorized by:______________________

[date]

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17742

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

DRIVER NAME: Mxolisi

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. D08519	VEHICLE REG. NO. HBC746EL

CUSTOMER	Bay 12	DATE RECEIVED	14/6/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Signal Hill	2				IN133947
2) Full return					
3)					
4) Signal Hill full	3				IN133945
5) return					
6)					
7) 30L empty Kegs	30				IN133949
8)					
9) Buffelsfontein	1				1862031
10) breakdown No					
11) Stock w/o					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
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: John K	**DRIVER:**
TIME COMPLETED:	**PAGE:** 1 \ **PAGE:** 1

tock returned

DRIVER

ate : 12-09-24 Trip : --- Invoice : 1863031

BUFFELSFONTEIN BRANDEWYN 750 ML 43% IS SHORT
NOT IN IN THE TRUCK. (1 CASE)

DRIVER