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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BAF002

Printed on: 09/09/2024
at: 13:49.38

INVOICE TO: BAFANA BOTTLE STORE (LS)
ANTHONY AFONSO FREITAS PIRES
PO BOX 196
CULLINAN
1000

DELIVER TO: BAFANA BOTTLE STORE (LS)
FOURWAYS SHELL COMPLEX
MAIN STREET
CULLINAN

GAU/40037C

Shipping Instructions:

1863152
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BAF002	SYS-1161094		HL	1943979	DW	09/09/24	09/09/24	CASH	M1	4060294156

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	3	0	HL	343.48	1,030.44
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HL	380.00	1,900.00
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	3	0	HL	343.48	1,030.44
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	10	0	HL	330.43	3,304.30
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	2	0	HL	710.44	1,420.88

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

HALEWOOD

Stock returned

DRIVER

Date: 13/9/24 Trip: ________ Invoice: 1863152

02X original ice Strawberry daquiry Box 8/2L Short

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BAF002	SYS-1161094		HL	1943979	DW	09/09/24	09/09/24	CASH	M1	4060294156

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISSLING8X2LTR	ORIGINAL ICE S/SLNG BOX 8 X 2LT	CS	1	0	HL	710.44	710.44
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	2	0	HL	247.83	495.66
ORISTRAW8X2LTR	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT Did not received	CS	2	0	HL	710.44	1,420.88
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HL	343.48	1,717.40
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	6	0	HL	359.35	2,156.10
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2 5	0	HL	343.48	1,717.40
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	5	0	HL	343.48	1,717.40

Please credit 2 cases Strawberry Daquiry 2L
2x R710,44 = R1420,88 + R213,13 = R1634,01

Maguedzha
HGH 697 FS

HALEWOOD

Four Runners JHB
DEBRIEFED 2
DATE
TIME

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 50 | 0

SUB-TOTAL	ZAR	18,869.17
DISCOUNT	ZAR	-283.04
VAT	ZAR	2,787.95
TOTAL	ZAR	21,374.08

-R1634,01

To Pay = R19740,07

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: HGH697FS PRINT NAME: Maguedzha
SIGNATURE DATE: 13/9/24

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: Jannie
SIGNATURE DATE: 13/9/2024

Your Vat No. : 4060294156

ANTHONYBAFONSOSFREITASSPIRES

PO BOX 196
CULLINAN

1000
012 734 0907

BAFANA BOTTLE STORE (LS)
FOURWAYS SHELL COMPLEX
MAIN STREET
CULLINAN

GAU/40037C

BAF002	SYS-1161094	HL	80829097	DW	16/09/24	80196632

ORISTRAW8X2LTR 2.0000ORIGINAL ICE S/DAQUIRY BOX 8 X 2710.44 1420.88-
NO STOCK
REF INV1863152

2.000- 1399.57-

209.94-

1609.51-

TERMS : CASH

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

17879

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

DRIVER NAME: MAGWEDZHA

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	308533	VEHICLE REG. NO.	HGH 697 GP

CUSTOMER	Bay Cell	DATE RECEIVED	13/9/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Crates and bottles	77				IN133858
2)					
3) 30 empty kegs	7				IN33880
4)					
5) Original ice	2				186357
6) S/Berry Daquiri					
7) Box No Stock					
8) w/H -					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	1				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Johan K **DRIVER:** [signature]

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

8082909?

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 - CR2369677 2024-09-16 09:44:53

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: BAFANA BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: BAF002

Doc. Date: 2024-09-09 **Doc. Ref:** H001863152 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 21374.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORISTRAW8X2L	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT	CS		NS	No Stock in Wareho		2

Total Number of Items to be credited on Decument Ref: H001863152 (1 Product Type) 2

Authorized by:____________________

[date]