

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: LIQ508

Page 1 of 1

Printed on: 09/09/2024

at: 15:10.41

INVOICE TO: LIQUOR EMPORIUM
SHOP 12
AA BUILDING
501 JACOBS STREET
GEZINA
0084

DELIVER TO: LIQUOR EMPORIUM
SHOP 12
AA BUILDING
501 JACOBS STREET
GEZINA
GAU0015545

Shipping Instructions:



1863296
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ508	SYS-1160463		HL	1942945	JM	05/09/24	09/09/24	CASH	P4	4260265543

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	2	0	HL	693.91	1,387.82
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
DMFSPICEDR750ML	DEAD MAN'S FINGERS SPICED RUM 1 X 750ML	EA	0	6	HL	173.91	1,043.46
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HL	782.61	782.61
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	594.79	594.79

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		BELGRAVIA PINK	1		
		GIN 750ML			

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

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: HBB283FS PRINT NAME: OSCAR
Halewood 10-09-2024
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: Quenton OKelly 10/09/24
Belly DATE

TIME

SUB-TOTAL	ZAR	4,502.59
VAT	ZAR	675.39
TOTAL	ZAR	5,177.98

Your Vat No. : 4260265543

SHOP012EMPORIUM

AA BUILDING
501 JACOBS STREET
GEZINA
0084
012 329 1510

LIQUOR EMPORIUM
SHOP 12
AA BUILDING
501 JACOBS STREET
GEZINA
GAU/0015545

LIQ508 SYS-1160463 HL 80828922 JM 11/09/24 80196459

BELGRAVPINGIN750ML.00-BELGRAVIA PINK GIN 750ML @ 30% 693.91 693.91-
NO STOCK
REF INV1863296

1.00-

693.91-

104.09-

798.00-

TERMS : CASH



45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

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 - CR2369571 2024-09-11 08:22:10

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: LIQUOR EMPORIUM OVERLAN

Brief Description of Credit:

Principal Customer Code: LIQ508

Doc. Date: 2024-09-09 Doc. Ref: H001863296 GRV: S Credit Type: Part Credit Invoice Amt: R 5177.98

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVPINGI	BELGRAVIA PINK GIN 750ML @ 30%	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001863296 (1 Product Type) 1

Authorized by: _____

[date]



GOODS RECEIVED VOUCHER

17686

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

DRIVER NAME: Oscar

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO. 208481 VEHICLE REG. NO. HBB28241

CUSTOMER Bay 9 DATE RECEIVED 10/9/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED-DAMAGED		REMARKS INVOICE NO
	CASES	UNITS	CASES	UNITS	
1) Belgard v.c	1				1862296
2) Pink No					
3) Stock with					
4)					
5) Signal Hill RD	24				INI33280
6)					
7) Signal Hill RD	24				INI33283
8)					
9) Halewood RD		12			1861854
10)					
11) Halewood RD	10				1861855
12)					
13) Halewood RD	40	14			1862731
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	8				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Johank DRIVER: [Signature]

TIME COMPLETED: _____ PAGE: 1 PAGE: 1

Stock returned

DRIVER

Date: 10-09-2024

Trip: _____

Invoice: 1863296

Liquor Emporium

* Belgrave's Pick / Gin 750ml

No Stock

~~RECEIVED~~