BAY 13

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: FER010

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/09/2024
at: 15:51.13

INVOICE TO: FERREIRA'S LIQUOR STORE (LF)
NO 725
CLAREMONT STREET
CLAREMONT
0082

DELIVER TO: FERREIRA'S LIQUOR STORE (LF)
CLAREMONT STREET
NO 725
CLAREMONT

GAU/03225C

Shipping Instructions:

1864519
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
FER010	SYS-1160620		HL	1943201	JM	05/09/24	11/09/24	30 Days	P5	4840159620

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	6	0	HL	376.00	2,256.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	4	0	HL	801.39	3,205.56
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	2	0	HL	693.91	1,387.82
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	2	0	HL	360.00	720.00
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	1	0	HL	1,043.48	1,043.48
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HL	343.48	1,030.44
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	2	0	HL	356.09	712.18
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	3	0	HL	313.04	939.12

HALEWOOD
Liquor Runners JHB
DELIVERED

DATE
TIME

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		Belgravia Pink 750ml	2		
		NO STOCK			
		~~RED SQUARE PINE CRUSH 440~~	2	RETURNED	
SIGNATURE					

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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
FER010	SYS-1160620		HL	1943201	JM	05/09/24	11/09/24	30 Days	P5	4840159620

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	4	0	HL	343.48	1,373.92
			27	0			

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE ____________
TIME ____________

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

SUB-TOTAL	ZAR	12,668.52
DISCOUNT	ZAR	-380.06
VAT	ZAR	1,843.28
TOTAL	ZAR	14,131.74

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: HS213675 PRINT NAME: ZANYANE
SIGNATURE DATE 16/9/24

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: JOBS
SIGNATURE DATE 16/09/24

Your Vat No. : 4840159620

NOR725RA'S LIQUOR STORE (LF)	FERREIRA'S LIQUOR STORE (LF)
	CLAREMONT STREET
CLAREMONT STREET	NO 725
CLAREMONT	CLAREMONT
0082	GAU/03225C
072 770 7897	

FER010	SYS-1160620	HL	80829148	JM	17/09/24	80196679

BELGRAVPINGIN750ML.00-BELGRAVIA PINK GIN 750ML @ 30%	693.91	1387.82-
CTPINEAPPLE440ML 2.000C/TWIST PINEAPPLE 440ML	360.00	720.00-
NO STOCK/ DAMAGE		
REF INV1864519		

4.000-	2044.59-
	306.69-
	2351.28-

TERMS : 30 Days

8082914 8

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 - CR2370147 2024-09-17 10:58:06

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: LIQUOR CITY FERREIRAS

Brief Description of Credit:

Principal Customer Code: FER010

Doc. Date: 2024-09-11 **Doc. Ref:** H001864519 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 14131.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVPINGI	BELGRAVIA PINK GIN 750ML @ 30%	CS		NS	No Stock in Wareho		2
HRSPINECRUSH4	RED SQ PINE CRUSH 440ML	CS		W5	Client Returned		2

Total Number of Items to be credited on Decument Ref: H001864519 (2 Product Type) 4

Authorized by:____________________

[date]

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17533

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

DRIVER NAME: Fangue

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. 308582	VEHICLE REG. NO. HS2136 FS

CUSTOMER: Bay 13

DATE RECEIVED: 16/9/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Whitley Neil Gin Aloe 4		6			1864915
2) Cucumber No Stock w/4.					
3) Skilpadtepel No Stock w/4		5			186328
4) Hazelwood No Stock w/4.	12				1862636
5) Signal Hill full rg	1				IN134201
6) ORC RED Muscadel	1				2741236298
7)					
8) Belgravia Pink No Stock	2				1864519
9) Red SQ Pine Crush	2				1864519
10)					
11) Bacardi Original	2				IN134204
12) Bacardi Peach	2				"
13) Bacardi Strawberry	2				"
14) Bacardi Pomegranate	2				"
15) Hazelwood RD	58	2			1864854
16) Signal Hill RD	28				IN134208
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	14				
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

Stock returned FANYANE DRIVER

Date: 16/9/21 Trip: 13 Invoice: 1864519

BELGRAVIA PINK GIN 750ML OUT OF STOCK.

2x440ml RED SQUARE PINK CRUSH SENT BACK NOT ODERED