

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

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: MAH010

Page 1 of 2

Printed on: 11/09/2024

at: 15:51:13

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: JO-MARKIN LIQUOR STORE CC
MAHEM DISCOUNT LIQUOR STORE (LS)
PO BOX 49264
HERCULES
PRETORIA
0030

DELIVER TO: MAHEM DISCOUNT LIQUOR STORE (LS)
SANDFONTEIN
VAN DER HOFF ROAD
TSHAWANE
GAU/200494C

Shipping Instructions:



1864530
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAH010			HL	1945214	JM	11/09/24	11/09/24	CASH	P5	4950260788

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	3	0	HL	380.00	1,140.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	0	HL	343.48	343.48
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30% <i>→ NOT RECEIVED</i>	CS	1	0	HL	693.91	693.91
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	1	0	HL	343.48	343.48
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HL	343.48	343.48

HALEWOOD

0699109406

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

16-09-24

INV 1861530

MAHEM DISCOUNT LIQUOR

BELGRAVIA PHIC CÁN 750ML

1 CASE X 750ML NOT LOADED

HALEWOOD

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MAH010			HL	1945214	JM	11/09/24	11/09/24	CASH	P5	4950260788

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HL	359.35	718.70
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HL	343.48	343.48

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

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: 16/505 PRINT NAME: Franco
SIGNATURE: [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: [Signature]
SIGNATURE: [Signature] DATE: 16/9/24

SUB-TOTAL	ZAR	4,956.97
DISCOUNT	ZAR	-74.35
VAT	ZAR	732.41
TOTAL	ZAR	5,615.03

Your Vat No. : 4950260788

POHBOXD49264NT LIQUOR STORE (LS)

HERCULES
PRETORIA

0030
012 372 2316

MAHEM DISCOUNT LIQUOR STORE (LS)
SANDFONTEIN
VAN DER HOFF ROAD
TSHAWANE

GAU/200494C

MAH010 HL 80829150 JM 17/09/24 80196681

BELGRAVPINGIN750ML.00-BELGRAVIA PINK GIN 750ML @ 30% 693.91 693.91-
NO STOCK
REF INV1864530

1.00-

683.50-

102.53-

786.03-

TERMS : CASH

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2370158 2024-09-17 11:00:33

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: MAHEM DISCOUNT LIQUOR ST

Brief Description of Credit:

Principal Customer Code: MAH010

Doc. Date: 2024-09-11 Doc. Ref: H001864530 GRV: S Credit Type: Part Credit Invoice Amt: R 5615.04

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: H001864530 (1 Product Type)

1

Authorized by: _____
[date]

LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

104168

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME France

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>308588</u>	VEHICLE REG No	<u>HN56075</u>

CUSTOMER	<u>Berg 19</u>	DATE RECEIVED	<u>16/9/28</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Crochet and bottles</u>	<u>15</u>				<u>IN 134228</u>
2)					
3) <u>Belgravia Pk</u>	<u>1</u>				<u>1864530</u>
4) <u>Cap 750ml</u>					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>