

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: TON009

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 12/09/2024

at: 15:20:53

INVOICE TO: VEIRISTA TRADING CC
TONY'S LIQUORS STORE - ERMELO (BB)
P O BOX 1017
ERMELO
2350

DELIVER TO: TONY'S LIQUORS STORE - ERMELO (BB)
14a MURRAY STREET
ERMELO CBD
ERMELO
9-2-1-07584

Shipping Instructions:



1864905
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TON009	SYS-1162097		HL	1946034	AK	12/09/24	12/09/24	CASH	NE	4090256167

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HL	380.00	1,900.00
BUFFELKOLBOEP275	BUFFELSFONTEIN & KOLA BOEPENS 275ML	CS	5	0	HL	313.91	1,569.55
BUFFELWINEPIN750ML	BUFFELSFONTEIN PINOTAGE WINE 750ML	CS	1	0	HL	486.96	486.96
HOBSSWINEBTROSE750	HOUSE OF BNG SPARKLING WINE BRUT ROSE	EA	1	0	HL	326.09	978.27
ORISTRW8X2LTR	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LTR	CS	1	0	HL	710.44	710.44
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HL	326.31	1,631.55
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HL	326.31	1,631.55
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	3	0	HL	260.87	782.61

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		House of BNG Sparkling	3		
		HALEWOOD			
		NO STOCK			

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 undamaged
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 anything other than intended applications

SIGNATURE: *[Signature]*
DATE: 16/09/2024

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 undamaged
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 anything other than intended applications

SIGNATURE: *[Signature]*
DATE: 16/09/2024

SUB-TOTAL	ZAR	9,690.93
DISCOUNT	ZAR	-290.73
VAT	ZAR	1,410.03
TOTAL	ZAR	10,810.23

Stock returned

DRIVER

Date: 16/09/24

Trip: Emelo

Invoice: 1864905

~~3 cases of~~ House of BNG Sparkling Rose
~~from W/H~~

No Stock
in warehouse

Your Vat No. : 4090256167

POOYBOXL1017RS STORE - ERMELO (BB) TONY'S LIQUORS STORE - ERMELO (BB)
ERMELO 14a MURRAY STREET
ERMELO CBD
ERMELO

2350 9-2-1-07584
017 819 7575

TON009 SYS-1162097 HL 80829159 AK 17/09/24 80196689

HOBSWINEBTROSE7503- HOUSE OF BNG SPARKLING WINE BRUT326.09 978.27-
NO STOCK
REF INV1864905

3-

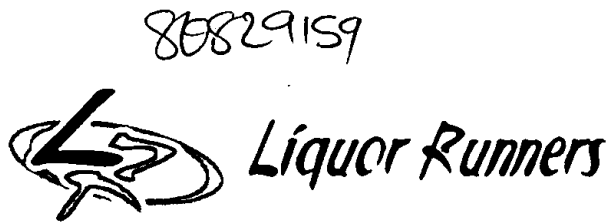
948.92-

142.34-

1091.26-

TERMS : CASH

45 Diesel Road
Isando
Kempton Park
1609



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 - CR2370301 2024-09-17 11:12:54

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: TONY'S LIQUORS STORE ERM

Brief Description of Credit:

Principal Customer Code: TON009

Doc. Date: 2024-09-12 Doc. Ref: H001864905 GRV: S Credit Type: Part Credit Invoice Amt: R 10810.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHOBWINEBTR	HOUSE OF BNG SPARKLING WINE BRUT ROSE	EA		NS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: H001864905 (1 Product Type) 3

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

104058

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Edward

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

308565

VEHICLE REG No

HR 759 FS

CUSTOMER

Bay 14

DATE RECEIVED

16/9/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Signal Hill 10	10				IN 13420
2)					
3) HOBNG Spalding		2			1864905
4) brut Rose NRB					
5)					
6) Hahwood uplift	1				QU 5014/10
7) Belgravia Dry Lemon					
8)					
9) Hahwood uplift	2				QU 5012/10
10) Belgravia Blue bic NRB					
11)					
12) Hahwood uplift	12				ME 5018/10
13) Belgravia bic 400ml					
14) Belgravia Dry Lemon	6				
15) 400ml					
16)					
17) Signal Hill full	84				IN 13423
18) return					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	7				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:

Johan K

DRIVER:

[Signature]

TIME COMPLETED:

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