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: LIQ059

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/09/2024
at: 13:10.12

INVOICE TO: LIQUOR CITY LONEHILL (LC)
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY LONEHILL (LC)
SHOP 1, LONEHILL SHOPPING CENTRE
LONEHILL BOULEVARD
LONEHILL

GAU/101057C

Shipping Instructions:

1865092
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ059	LIGHTNING DEAL		HL	1944249	JF	09/09/24	13/09/24	30 Days	J5	4260201886

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITGINAC1X750	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @ 43%	EA	0	6	HL	243.48	1,460.88
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	6	HL	243.48	1,460.88
			0	12			

Short 6 LF Whitley Aloe 750 - 1680.01

R1680.01
-29.60
-1.75%
R1650.61

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		Whitley Neill Aloe & Cucumber 750ml		6	
SIGNATURE					

Liquor Runners JHB
DEBRIEFED 2

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

SUB-TOTAL	ZAR	2,921.76
VAT	ZAR	438.26
TOTAL	ZAR	3,360.02

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: [illegible] PRINT NAME:
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

DATE TIME

PRINT NAME:
SIGNATURE DATE 18-9-24

Your Vat No. : 4260201886

PIOUBOXC700 LONEHILL (LC)	LIQUOR CITY LONEHILL (LC)
	SHOP 1, LONEHILL SHOPPING CENTRE
BOKSBURG	LONEHILL BOULEVARD
	LONEHILL
1460	GAU/101057C
011 467 9887 PAUL	

LIQ059	LIGHTNING DEAL HL	80829281	JF	19/09/24	80196813	

WHITGINAC1X750	6-	WHITLEY NEILL GIN ALOE & CUCUMBE243.48L @ 43%	1460.88-
		NO STOCK	
		REF INV1865092	

6-	1460.88-
	219.13-
	1680.01-

TERMS : 30 Days

808292871

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 - CR2370478 2024-09-19 09:14:36

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 LONEHILL

Brief Description of Credit:

Principal Customer Code: LIQ059

Doc. Date: 2024-09-13 **Doc. Ref:** H001865092 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 3360.02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HWHITGINAC1X7	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @	EA		NS	No Stock in Wareho		6
Total Number of Items to be credited on Decument Ref: H001865092 (1 Product Type)							6

Authorized by:____________________

[date]

LIQUOR RUNNERS
Johannesburg

GOODS RECEIVED VOUCHER

103776

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

DRIVER NAME Daniel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 308632	VEHICLE REG No HBC 752 FS

CUSTOMER	Bay 7

DATE RECEIVED	18/9/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Whitley Neil Gin		6			1865092
2) Aloe & cucumber					
3) No Stock W/H.					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	3				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: John L DRIVER: [signature]

TIME COMPLETED: ______ PAGE: 1 PAGE: 1

Stock returned

DRIVER

Date : 18/9/24 Trip : 308632 Invoice : 1868092

NO STOCK