

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1995/001887/07
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: LYN006

Page 1 of 1

Printed on: 16/09/2024

at: 14:46.35

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: LYNWOOD LIQUORS (PTY) LTD
LYNNWOOD LIQUORS (BB)
GARSFONTEIN
402 WALTER BUNTON STREET
PRETORIA
0042

DELIVER TO: LYNWOOD LIQUORS (BB)
283D
LYNNWOOD ROAD
MENLO PARK
GAU/201394

Shipping Instructions:



1865610
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LYN006	SYS-1162653		HL	1946799	JM	16/09/24	16/09/24	CASH	P5	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HL	343.48	686.96
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91

DISCREPANCY ADVISE

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

HALEWOOD

SIGNATURE: *[Signature]*

Liquor Runners JHB
DEBRIEFED 2

DATE: 18/09/24

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.

HB 748 FS

VEHICLE REGISTRATION NO:

[Signature]

SIGNATURE

PRINT NAME

Toshua

18-9-24

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.

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PRINT NAME: SHELTON

[Signature]

SIGNATURE

TIME

18/09/24

DATE

SUB-TOTAL	ZAR	1,380.87
DISCOUNT	ZAR	-41.43
VAT	ZAR	200.91
TOTAL	ZAR	1,540.35

Stock returned

DRIVER

Date: 18/09/24

Trip:

Invoice: 1865610

LYNWOOD LIQUORS (BTL)

Belgrave Pink gin 750 ML

1 Case Shipped From Warehouse

Your Vat No. :

GARSFONTEINQUORS (BB)
402 WALTER BUNTON STREET
PRETORIA
0042
082 828 8816

LYNNWOOD LIQUORS (BB)
283D
LYNNWOOD ROAD
MENLO PARK
GAU/201394

LYN006 SYS-1162653 HL 80829272 JM 19/09/24 80196805

BELGRAVPINGIN750ML.00-BELGRAVIA PINK GIN 750ML @ 30% 693.91 693.91-
NO STOCK
REF INV1865610

1.00-

673.09-

100.96-

774.05-

TERMS : CASH

45 Diesel Road
Isando
Kempton Park
1609



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 - CR2370663 2024-09-19 09:05:19

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: LYNNWOOD LIQUORS GARSF

Brief Description of Credit:

Principal Customer Code: LYN006

Doc. Date: 2024-09-16 Doc. Ref: H001865610 GRV: S Credit Type: Part Credit Invoice Amt: R 1540.35

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: H001865610 (1 Product Type) 1

Authorized by: _____

[date]



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17645

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

DRIVER NAME: Joshua

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO. 308633 VEHICLE REG. NO. HBC 76811

CUSTOMER Bay 8 DATE RECEIVED 18/9/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Belgavia Pink	2				1866264
2) Stone No					
3) Stock with					
4)					
5) Masgrave Can	1				1866264
6) Original Stone No					
7) Stock with					
8)					
9) Belgavia Pink	1				1866264
10) Stone No					
11) Stock with					
12)					
13)					
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: John K DRIVER: M. D. R. S. S. S.
TIME COMPLETED: 1 PAGE: 1