

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: LIQ612

Page 1 of 1

Printed on: 16/09/2024

at: 14:56:41

INVOICE TO: SDP WHOLESALERS (PTY) LTD
LIQUOR LEGENDS - BALFOUR (LL)
SDP WHOLESALERS (PTY) LTD
PO BOX 338
2410

DELIVER TO: LIQUOR LEGENDS - BALFOUR (LL)
BALFOUR
101 PERTUNIA STREET
1582

Shipping Instructions:

1865636
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ612	SYS-1162635		HL	1946777	GD	16/09/24	16/09/24	CASH	EF	4780277978

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HL	343.48	686.96
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	3	0	HL	343.48	1,030.44
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HL	343.48	343.48
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	3	0	HL	378.26	1,134.78
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	1	0	HL	326.31	326.31
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HL	326.31	326.31
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	2	0	HL	260.87	521.74
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	1	0	HL	594.79	594.79
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	594.79	594.79

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: _____ 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

PRINT NAME: _____
SIGNATURE: _____ DATE: _____

SUB-TOTAL	ZAR	5,807.43
DISCOUNT	ZAR	-116.15
VAT	ZAR	853.68
TOTAL	ZAR	6,544.96

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CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HL	343.48	343.48
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	3	0	HL	378.26	1,134.78
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RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	1	0	HL	594.79	594.79
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	594.79	594.79

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

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	5,807.43
DISCOUNT	ZAR	-116.15
VAT	ZAR	853.68
TOTAL	ZAR	6,544.96

Your Vat No. : 4780277978

SDPUWHOLESALEERS- (PTY)ULTDLL)
PO BOX 338

LIQUOR LEGENDS - BALFOUR (LL)
BALFOUR
101 PERTUNIA STREET

2410
017 773 1897

1582

LIQ612 SYS-1162635 HL 80829377 GD 25/09/24 80196907

BELGINDCHY275ML	2.000	BELGRAVIA DARK CHERRY NRB 275ML	343.48	686.96-
CTPCGBS27524T	3.000	C/TWIST PINA COLADA NRB 275ML	343.48	1030.44-
CTT/PUNCH24275	1.000	C/TWIST TROPICAL PUNCH NRB 275ML	343.48	343.48-
ORISTRAW30012S	1.000	ORIGINAL ICE S/BERRY POUCH 300ML	247.83	247.83-
RSELEBL27524T	3.000	RED SQ ELECTRIC BLUE ENERGY NRB 378.26	1134.78-	
RSPINK27524T	1.000	RED SQ PINK ICE NRB 275ML	326.31	326.31-
RSRED27524T	1.000	RED SQ RED ICE NRB 275ML	326.31	326.31-
RSRELOAD24S	2.000	RED SQ RELOAD ENERGY DRINK NRB 2260.87	521.74-	
RSVODKAWBERRY750ML	0.00-	RED SQ VODKA WILDBERRY 750ML @ 2594.79	594.79-	
RSVODPASFRU750ML	1.00-	RED SQ FLAVOURED VODKA PASSION F594.79	594.79-	
CUSTOMER REJECTED ORDER				
REF INV1865636				

16.000-

5691.28-

853.68-

6544.96-

TERMS : CASH

45 Diesel Road
Isando
Kempton Park
1609



80829377

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 - CR2370688 2024-09-24 12:15:55

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Customer Name: LIQUOR LEGENDS BALFOUR

Brief Description of Credit:

Principal Customer Code: LIQ612

Doc. Date: 2024-09-16 **Doc. Ref:** H001865636 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 6544.94

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY27	BELGRAVIA DARK CHERRY NRB 275ML	CS		W5	Client Returned		2
HCTPCGBS27524	C/TWIST PINA COLADA NRB 275ML	CS		W5	Client Returned		3
HCTT/PUNCH24	C/TWIST TROPICAL PUNCH NRB 275ML	CS		W5	Client Returned		1
HORISTRAW3001	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS		W5	Client Returned		1
HRSELBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS		W5	Client Returned		3
HRSVODPASFRU7	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS		W5	Client Returned		1
HRSPINK27524T	RED SQ PINK ICE NRB 275ML	CS		W5	Client Returned		1
HRSRED27524T	RED SQ RED ICE NRB 275ML	CS		W5	Client Returned		1
HRSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS		W5	Client Returned		2
HRSVODKAWBER	RED SQ VODKA WILDBERRY 750ML @ 25%	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: H001865636 (10 Product Type) **16**

Authorized by: _____

[date]



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

18341

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

DRIVER NAME:

Faith

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO.

308705

VEHICLE REG. NO.

HL2 825 FS

CUSTOMER

Bay 19

DATE RECEIVED

23/9/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Hakewood Full	16				1865636
2) return					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	1				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY:

Johan K

DRIVER:

[Signature]

TIME COMPLETED:

PAGE:

PAGE: 1

Stock returned	DRIVER
Date: _____	Trip: _____ Invoice: _____
Full return.	
Not ordered	

BAY
19