

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: LES021

Page 1 of 1

Printed on: 17/09/2024

at: 15:14:15

INVOICE TO: LESVILLE TAVERN
STAND NO 2299
LESETLHENG VILLAGE
MORULENG
0318

DELIVER TO: LESVILLE TAVERN
STAND NO 2299
LESETLHENG VILLAGE
MORULENG
NWG000748

Shipping Instructions:


1866241
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LES021	SYS-1161190		HL	1944119	SM	09/09/24	17/09/24	CASH	R3	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY SPIRIT APERITIF 750ML	CS	2	0	HL	730.44	1,460.87
<i>Wrong Order</i> <i>Cancelled</i> <i>Dr</i> 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: *FLW* 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	1,460.87
VAT	ZAR	219.13
TOTAL	ZAR	1,680.00

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: LES021

Page 1 of 1

Printed on: 17/09/2024

at: 15:14:15

INVOICE TO: LESVILLE TAVERN
STAND NO 2299
LESETLHENG VILLAGE
MORULENG
0318

DELIVER TO: LESVILLE TAVERN
STAND NO 2299
LESETLHENG VILLAGE
MORULENG
NWG/000748

Shipping Instructions:



1866241

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LES021	SYS-1161190		HL	1944119	SM	09/09/24	17/09/24	CASH	R3	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY SPIRIT APERITIF 750ML	CS	2	0	HL	730.44	1,460.87
HALEWOOD							

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	1,460.87
VAT	ZAR	219.13
TOTAL	ZAR	1,680.00

Your Vat No. :

STANDLNO 2299RN
LESETHENG VILLAGE
MORULENG

LESVILLE TAVERN
STAND NO 2299
LESETHENG VILLAGE
MORULENG

0318
079 042 1075

NWG/000748

LES021 SYS-1161190 HL 80829442 SM 26/09/24 80196976

BELGINDCHY750ML 2.000BELGRAVIA DARK CHERRY SPIRIT APE730.43550ML 1460.87-
CUSTOMER REJECTED ORDER
REF INV1866241

2.000-

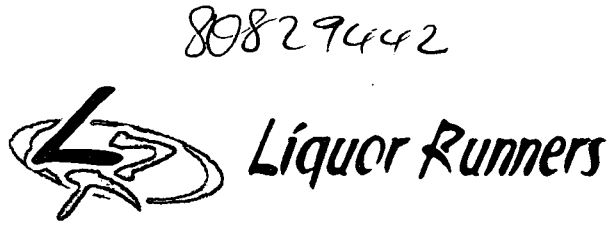
1460.87-

219.13-

1680.00-

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 - CR2370774 2024-09-26 08:25:48

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: LESVILLE TAVERN

Brief Description of Credit:

Principal Customer Code: LES021

Doc. Date: 2024-09-17 Doc. Ref: H001866241 GRV: Credit Type: Credit Invoice Amt: R 1680

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY75	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS		W5	Client Returned		2

Total Number of Items to be credited on Document Ref: H001866241 (1 Product Type) 2

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

107261

GOODS RECEIVED VOUCHER

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

DRIVER NAME M42

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>208748</u>	VEHICLE REG No	<u>RW629 f</u>
CUSTOMER	<u>Bay 16</u>	DATE RECEIVED	<u>25/9/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Halcyon Fall</u>	<u>2</u>				<u>1866241</u>
2) <u>return</u>					
3)					
4) <u>Belgian D. Y</u>	<u>4</u>				<u>1866242</u>
5) <u>Lowen 440ml</u>					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1 <u>X</u>					
ORDER					
TOTAL					

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

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

DRIVER

Invoice: 1860241