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 EXTENSIÓN 1

**BENONI 1501** 

PO BOX 2132

**BENONI 1500** 

**SOUTH AFRICA** 

TEL: +27 11 746 4200 FAX: +27 11 422 5888

**BANKING DETAILS:** 

FIRST NATIONAL BANK A/C NO: 62889748368

VAT Reg No: 4590177624

BRANCH CODE: 240129 **REFERENCE: LES021** 

Printed on:

17/09/2024

Page 1 of 1

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:

**MANUFACTURING & DISTRIBUTION LICENCE: RG000275** 



1866242 **Supplier Copy** Tax Invoice

CUST ACC	CUSTOMER REF	BR	OUR REF	REP	ORD DATE		TERMS	GA	CUST VAT NUM
LES021 .	SYS-1161225	 HL	1944197	SM	09/09/24	17/09/24	CASH	R3	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB:275ML	cs	1/5	do	HL	343.48	1,717.40
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML KECIVED 1 CASE .	cs	o//// ≠1	VALA	HL	400.00	2,000.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML.	cs	1/9/1	اه ِ کُلُ	HL	395.65	395.65
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	cs	2	٥	HL	343.48	686.96
							nners JHB EFED 2
	HALEWOOD			i ë	DA TIN	62.	
TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD	detailed in this Waybill should be immediately notified Any discrepancy between goods received and those detailed it		0 13		su	IB-TOTAL Z	ZAR 4,800.01

No goods may be returned unless prior arrangements are made in writing

Returns are subject to a 10% handling charge

VAT ZAR 720.00 TOTAL ZAR 5,520.01

Your Vat No. :

STANDLNO 2299RN

LESETLHENG VILLAGE

MORULENG

0318

079 042 1075

LESVILLE TAVERN STAND NO 2299 LESETLHENG VILLAGE

MORULENG

NWG/000748

LES021

SYS-1161225

80829443

26/09/24

80196977

BELGINDLEM440ML 4.000BELGRAVIA DRY LEMON CAN 440ML 400.00 CUSTOMER REJECT SELECTIVE STOCK ITEM REF INV1866242

1600.00-

4.000-

1600.00-

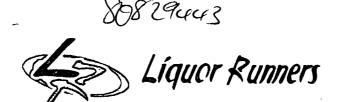
240.00-

1840.00-

TERMS :

CASH

45 Diesel Road Isando 🐃 Kempton Park 1609



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 - CR2370775** 

2024-09-26 08:26:55

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: H001866242

GRV: S

Credit Type: Part Credit Invoice Amt: R 5520,01

Stock Code Stock Description

Unit **Packsize**  Reason Code Reason

Batch

QTY

HBELGINDLEM44 BELGRAVIA DRY LEMON CAN 440ML

CS

Client Returned

Total Number of Items to be credited on Decument Ref: H001866242 (1 Product Type)

## LIQUOR RUNNERS Johannesburg

107261

## **GOODS RECEIVED VOUCHER**

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

DRIVER NAME HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) LOAD SHEET No: VEHICLE REG No **CUSTOMER** DATE RECEIVED UPLIFT NOTE **RECEIVED** Cases Units DESCRIPTION Received Received REMARKS Cases Units Damaged Damaged INV. No. 2) 3) 6) 7) 8) 9) 10) 11) 12) 13) 14) 15) 16) 17) 18) 19) 20) PALLET CONTROL: GKN BLUE #1 **ORDER TOTAL** 

CHECKED ON RECEIPT BY:	DRIVER WWW
	DAIVER .
TIME COMPLETED:	PAGE: PAGE:

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

Stock returned	DRIVER
Date: 25/09/24	Trip: 308 74 Invoice: 1866 242
wkong	Signe Stock
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