

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

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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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:



1866242
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-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	5	0	HL	343.48	1,717.40
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HL	400.00	2,000.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HL	395.65	395.65
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HL	343.48	686.96

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: F240620 P3
PRINT NAME: Muzi
DATE: 25/09/24
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: _____
DATE: 25/09/24
SIGNATURE: _____
DATE: _____

SUB-TOTAL	ZAR	4,800.01
VAT	ZAR	720.00
TOTAL	ZAR	5,520.01

Your Vat No. :

STANDLNO 2299RN

LESETHENG VILLAGE
MORULENG

0318
079 042 1075

LESVILLE TAVERN
STAND NO 2299
LESETHENG VILLAGE
MORULENG

NWG/000748

LES021 SYS-1161225 HL 80829443 SM 26/09/24 80196977

BELGINDLEM440ML 4.000BELGRAVIA DRY LEMON CAN 440ML 400.00 1600.00-
CUSTOMER REJECT SELECTIVE STOCK ITEM
REF INV1866242

4.000-

1600.00-

240.00-

1840.00-

TERMS : CASH

45 Diesel Road
Isando
Kempton Park
1609



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 - 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		W5	Client Returned		4

Total Number of Items to be credited on Document Ref: H001866242 (1 Product Type) 4

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>308 748</u>	VEHICLE REG No	<u>FW620 f3</u>

CUSTOMER	<u>Bay 16</u>	DATE RECEIVED	<u>25/9/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Halfwood Fall</u>	<u>2</u>				<u>1866241</u>
2) <u>return</u>					
3)					
4) <u>Belgian Dry</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>4</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: _____

Stock returned

DRIVER

Date: 25/09/24

Trip: 30874

Invoice: 1866242

Wrong Size Stock