

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: PAR001

Page 2 of 2

Printed on: 17/09/2024

at: 15:14:15

INVOICE TO: PARKMORE DISCOUNT LIQUORS (BB)
P O BOX 651833
BENMORE
2010

DELIVER TO: PARKMORE DISCOUNT LIQUORS (BB)
140 11th STREET
PARKMORE

Shipping Instructions:



1866256
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PAR001	LIGHTNING DEAL		HL	1947126	JF	17/09/24	17/09/24	CASH	J4	4490103574

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBNSTONIC24X200	HALL & BRAM NO SUGAR TONIC WATER CAN 200ML	CS	3	0	HL	0.00	0.00

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

HALEWOOD

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 fitting applications

VEHICLE REGISTRATION NO: HGH 697

PRINT NAME: Magwedcha

25-09-24

DATE

SIGNATURE

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 fitting applications

PRINT NAME: Paul

25/9/2024

DATE

SIGNATURE

SUB-TOTAL	ZAR	3,756.48
DISCOUNT	ZAR	-112.69
VAT	ZAR	546.56
TOTAL	ZAR	4,190.35

Not OAG EMD

HALEWOOD

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Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 17/09/2024

at: 15:14.15

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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PAR001	LIGHTNING DEAL		HL	1947126	JF	17/09/24	17/09/24	CASH	J4	4490103574

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRVGINORIG	MUSGRAVE GIN ORIG 1 X 750ML	EA	0	6	HL	313.04	1,878.24
MUSGRVGINPINK	MUSGRAVE GIN PINK 1 X 750ML	EA	0	6	HL	313.04	1,878.24

HALEWOOD

Your Vat No. : 4490103574

PAORBOXE651833UNT LIQUORS (BB)
BENMORE

PARKMORE DISCOUNT LIQUORS (BB)
140 11th STREET
PARKMORE

2010
011 883 2350

PAR001 LIGHTNING DEAL HL 80829467 JF 26/09/24 80196996

MUSGRVGINORIG	6-	MUSGRAVE GIN ORIG 1 X 750ML	313.04	1878.24-
MUSGRVGINPINK	6-	MUSGRAVE GIN PINK 1 X 750ML	313.04	1878.24-
HBNSTONIC24X200	3.000	HALL & BRAM NO SUGAR TONIC WATER C0.00000ML		0.00
CUSTOMER REJECTED ORDER				
REF INV1866256				

15.000-

3643.79-

546.56-

4190.35-

TERMS : CASH

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

DRIVER NAME: MAGWEDZHA

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>308743</u>	VEHICLE REG. NO.	<u>HGH 69785</u>
CUSTOMER	<u>Bay 11</u>	DATE RECEIVED	<u>25/9/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Musgrave Gin		2			186789
2) Non Alcy shot					
3) Picked					
4)					
5)					
6) Black Tie			1		IN910712
7) Merlot					
8)					
9) Musgrave 750ml	2				1866256 AB INV.
10) Extra					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	5 Brown		1		
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Johann</u>	DRIVER: <u>[Signature]</u>
NAME COMPLETED: _____	PAGE: <u>6</u> PAGE: <u>6</u>

45 Diesel Road
Isando
Kempton Park
1609



8829467

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2370789 2024-09-26 09:29:17

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: LIQUOR EXPRESS PARKMORE

Brief Description of Credit:

Principal Customer Code: PAR001

Doc. Date: 2024-09-17 Doc. Ref: H001866256 GRV: S Credit Type: Credit Invoice Amt: R 4190,34

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHBNSTONIC24X	HALL & BRAM NO SUGAR TONIC WATER CAN 200	CS		W5	Client Returned		3
HMUSGRVGINORI	MUSGRAVE GIN ORIG 1 X 750ML	EA		W5	Client Returned		6
HMUSGRVGINPIN	MUSGRAVE GIN PINK 1 X 750ML	EA		W5	Client Returned		6

Total Number of Items to be credited on Document Ref: H001866256 (3 Product Type) 15

Authorized by: _____

[date]