

DISCREPANCY ADVISE				DATE	
INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		Belgavia's forie can union	DATE		
SIGNATURE		NO Stock			

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: BIG059

Page 2 of 2

Printed on: 18/09/2024

at: 16:47:16

INVOICE TO: BIG SAVE LIQUOR - MABOPANE
BIG SAVE LIQUOR MABOPANE (PTY) LTD
PO BOX 912/539
SILVERTON
0127

DELIVER TO: BIG SAVE LIQUOR - MABOPANE
MABOPANE
49-59 BLOCK N
PRETORIA
RG/0000772

Shipping Instructions:



1866747
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BIG059	SYS-1161398		HL	1944600	DW	10/09/24	18/09/24	CASH	PB	4660259963

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	3	HL	252.17	756.51

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

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: 198H697 PRINT NAME: Nagwedzha
SIGNATURE: [Signature] DATE: 20-9-24

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: BARRY HOFFMAN
SIGNATURE: [Signature] DATE: 20/09/2024

SUB-TOTAL	ZAR	22,759.14
DISCOUNT	ZAR	-1,345.07
VAT	ZAR	3,212.13
TOTAL	ZAR	24,626.20

Your Vat No. : 4660259963

BIG SAVE LIQUOR MABOPANEN(PTY) LTD	BIG SAVE LIQUOR - MABOPANE
PO BOX 912/539	MABOPANE
SILVERTON	49 -59 BLOCK N
	PRETORIA
0127	RG/0000772
083 967 8896	

BIG059 SYS-1161398 HL 80829376 DW 25/09/24 80196906

BELGINTON440ML	20.000	BELGRAVIA TONIC CAN 440ML	380.00	7600.00-
		NO STOCK		
		REF INV1866747		

20.000-

7150.84-

1072.63-

8223.47-

TERMS : CASH

80829376

45 Diesel Road

Isando

Kempton Park

1609



Liquor Runners

45 Diesel Road

Isando

Kempton Park

1609

012 001 7105

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2371002 2024-09-24 12:16:50

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: BIG SAVE MABOPANE LIQUOR

Brief Description of Credit:

Principal Customer Code: BIG059

Doc. Date: 2024-09-18 Doc. Ref: H001866747 GRV: S Credit Type: Part Credit Invoice Amt: R 24626.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		NS	No Stock in Wareho		20

Total Number of Items to be credited on Document Ref: H001866747 (1 Product Type)

20

Authorized by: _____

[date]



GOODS RECEIVED VOUCHER

17885

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.

308670

VEHICLE REG. NO.

1HGH697JS

CUSTOMER

Bay

DATE RECEIVED

20/9/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Belgravia Tonic	20				186674
2) can 440ml No					
3) Stock with					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	14				
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: _____

Stock returned

DRIVEN

Date: 20-9-24 Trip: Invoice: 1866747

20X Belgrovia Topic can
440 ML Short