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: KWA029

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 18/09/2024
at: 16:56.03

INVOICE TO: BROOKS & NDLELA TRADING CC
KWASOMPISI LIQUOR STORE (LL)
BROOKS & NDLELA TRADING CC
6023 KHUMALO STREET
TOKOZA TOWNSHIP
1431

DELIVER TO: KWASOMPISI LIQUOR STORE (LL)
TOKOZA TOWNSHIP
6023 KHUMALO STREET
ALBERTON

GAU/0023497

Shipping Instructions:

1866798
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KWA029	SYS-1163123		HL	1947806	GD	16/09/24	18/09/24	30 Days	EE	4560283113

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	3	0	HL	343.48	1,030.44
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HL	380.00	1,900.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HL	326.31	978.93

HALEWOOD

Return

Liquor Runners JHB
DEBRIEFED 2

DATE ____________

TIME ____________

HALEWOOD
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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	3	0	HL	326.31	978.93
		0	14	0			

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

SUB-TOTAL	ZAR	4,888.30
DISCOUNT	ZAR	-97.77
VAT	ZAR	718.57
TOTAL	ZAR	5,509.10

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: HBB583B PRINT NAME: 05031
SIGNATURE 20-09-2024 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

HALEWOOD

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	3	0	HL	343.48	1,030.44
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HL	380.00	1,900.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HL	326.31	978.93

HALEWOOD Return.
double Order

HALEWOOD
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KWA029	SYS-1163123		HL	1947806	GD	16/09/24	18/09/24	30 Days	EE	4560283113

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	3	0	HL	326.31	978.93
			14	0			

Return double order

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

SUB-TOTAL	ZAR	4,888.30
DISCOUNT	ZAR	-97.77
VAT	ZAR	718.57
TOTAL	ZAR	5,509.10

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.

Your Vat No. : 4560283113

BROOKSP&SNDLELAOTRADING CCL)

6023 KHUMALO STREET
TOKOZA TOWNSHIP

1431
072 372 0761

KWASOMPISI LIQUOR STORE (LL)
TOKOZA TOWNSHIP
6023 KHUMALO STREET
ALBERTON

GAU/0023497

KWA029 SYS-1163123 HL 80829359 GD 25/09/24 80196889

BELGINDLEM275ML	3.000BELGRAVIA DRY LEMON NRB 275ML	343.48	1030.44-
BELGINDLEM440ML	5.000BELGRAVIA DRY LEMON CAN 440ML	380.00	1900.00-
RSBLUE27524T	3.000RED SQ BLUE ICE NRB 275ML	326.31	978.93-
RSPURPLE27524T	3.000RED SQ PURPLE ICE NRB 275ML	326.31	978.93-
	CUSTOMER REJECTED ORDER		
	REF INV1866798		

14.000- 4790.53-

718.57-

5509.10-

TERMS : 30 Days

80829359

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

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 - CR2371051 2024-09-23 08:39:12

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: LIQUOR LEGENDS KWASOMPI

Brief Description of Credit:

Principal Customer Code: KWA029

Doc. Date: 2024-09-18 **Doc. Ref:** H001866798 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 5509.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		W5	Client Returned		5
HBELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS		W5	Client Returned		3
HRSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS		W5	Client Returned		3
HRSPURPLE2752	RED SQ PURPLE ICE NRB 275ML	CS		W5	Client Returned		3
Total Number of Items to be credited on Decument Ref: H001866798 (4 Product Type)							14

Authorized by:______________________

[date]

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17696

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

DRIVER NAME: Oscar

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	208678	VEHICLE REG. NO.	4BB283
CUSTOMER	Bay 12	DATE RECEIVED	20/6/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Signal Hill	107				IN035171
2) Full retur					
3) Red barns batch:					
4) 4035710E					
5)					
6) Halewood full	14				1866798
7) return					
8)					
9) ~~Halewood~~					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	6				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: John **DRIVER:** [signature]

TIME COMPLETED: ______ **PAGE:** 1 **PAGE:** 1

tock returned DRIVER Osca

ate : 20-09-2024 Trip : ______ Invoice : 1866798

KWASOMPISI Liquor STORE TOKOZA

* Return Double Order