

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: LIQ650

Page 1 of 1

Printed on: 18/09/2024

at: 17:08:58

INVOICE TO: LIQUOR CITY 32 (PTY) LTD
LIQUOR CITY - LINKSFIELD TERRACE (LC)
LIQUOR CITY 32
PO BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - LINKSFIELD TERRACE
(LC)
ERF NO 1230 SHOP NO 2
LINKSFIELD TERRACE SHOPPING
CENTRE
NO 108 LINKSFIELD ROAD CNR N3

Shipping Instructions:



1866816
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ650	SYS-1162204		HL	1946169	SF	13/09/24	18/09/24	30 Days	E2	4750288252

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43% <i>Did not order</i>	CS	2	0	HL	908.69	1,817.38

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: _____ PRINT NAME: _____

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: _____

SIGNATURE _____

DATE _____

SUB-TOTAL	ZAR	1,817.38
VAT	ZAR	272.61
TOTAL	ZAR	2,089.99

HALEWOOD

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Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 18/09/2024

at: 17:06:58

INVOICE TO: LIQUOR CITY 32 (PTY) LTD
LIQUOR CITY - LINKSFIELD TERRACE (LC)
LIQUOR CITY 32
PO BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - LINKSFIELD TERRACE
(LC)
ERF NO 1230 SHOP NO 2
LINKSFIELD TERRACE SHOPPING
CENTRE
NO 108 LINKSFIELD ROAD CNR N3

Shipping Instructions:



1866816

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ650	SYS-1162204		HL	1946169	SF	13/09/24	18/09/24	30 Days	E2	4750288252

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HL	908.69	1,817.38
HALEWOOD							

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

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.

SUB-TOTAL	ZAR	1,817.38
VAT	ZAR	272.61
TOTAL	ZAR	2,089.99

Your Vat No. : 4750288252

LIQUOR CITY 32LINKSFIELD TERRACE (LC)LIQUOR CITY - LINKSFIELD TERRACE (LC)

PO BOX 700
BOKSBURG

ERF NO 1230 SHOP NO 2
LINKSFIELD TERRACE SHOPPING CENTRE
NO 108 LINKSFIELD ROAD CNR N3

1460
082 602 0915

GAU/0006516

LIQ650 SYS-1162204 HL 80829392 SF 25/09/24 80196927

BUFFELBRA750 2.00-BUFFELSFONTEIN BRANDEWYN 750ML @908.69 1817.38-
CUSTOMER REJECTED ORDER
REF INV1866816

2.00-

1817.38-

272.61-

2089.99-

TERMS : 30 Days

80829392

45 Diesel Road
Isando
Kempton Park
1609

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2371069 2024-09-25 10:46:08

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: LIQUOR CITYE LINKSFIELD

Brief Description of Credit:

Principal Customer Code: LIQ650

Doc. Date: 2024-09-18 Doc. Ref: H001866816 GRV: Credit Type: Credit Invoice Amt: R 2089.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS		W5	Client Returned		2

Total Number of Items to be credited on Document Ref: H001866816 (1 Product Type) 2

Authorized by: _____

[date]



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17992

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

DRIVER NAME: Mlunguwa

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO. 308722 VEHICLE REG. NO. HBB276FS

CUSTOMER Bayu DATE RECEIVED 24/9/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Crates and bottles	11				ZN135511
2)					
3) Haleswood return	1				1866817
4)					
5) Haleswood return	2				1866816
6)					
7) Haleswood return	2				1866804
8)					
9) Signal Hill	20				ZN135536
10) Full return					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	5				
ORDER					
TOTAL					

Prestige 138640

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

CHECKED ON RECEIPT BY: John K

DRIVER: Mlunguwa

TIME COMPLETED: _____

PAGE: 1

PAGE: 1

DRIVER

Date: 24/09/24

Trip : 308722

Invoice : 1866816

Did not order