

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: THE487

Page 1 of 1

Printed on: 18/09/2024
at: 17:37:50

INVOICE TO: MCBETH ON WHISKY (PTY) LTD
THE WHISKY SHOP
MCBETH ON WHISKY (PTY) LTD
ERF 1/1200 SHOP 1
CNR WITKOPPEN ROAD & THE STRAIGHT
AVE
LONEHILL

DELIVER TO: THE WHISKY SHOP
ERF 1/1200 SHOP 1
CNR WITKOPPEN ROAD & THE STRAIGHT
AVE
EXT 47
GAU/0009222

Shipping Instructions:



1866918
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
THE487	SYS-1163053		HL	1947666	JF	18/09/24	18/09/24	CASH	J5	4070299690

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRVGININSP	MUSGRAVE GIN ORIG IN SPIRIT NON ALC	CS				956.52	956.52
Wrong order send Back! HALEWOOD							

Liquor
DEBRIEFED
DATE
TIME

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

1	0
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SUB-TOTAL	ZAR	956.52
VAT	ZAR	143.48
TOTAL	ZAR	1,100.00

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.

HALEWOOD

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ERF 1/1200 SHOP 1
CNR WITKOPPEN ROAD & THE STRAIGHT
AVE
LONEHILL

DELIVER TO: THE WHISKY SHOP
ERF 1/1200 SHOP 1
CNR WITKOPPEN ROAD & THE STRAIGHT
AVE
EXT 47
GAU/0009222

Shipping Instructions:



1866918
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
THE487	SYS-1163053		HL	1947666	JF	18/09/24	18/09/24	CASH	J5	4070299690

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRVGININSP	MUSGRAVE GIN ORIG IN SPIRIT NON ALC	CS	1	0	HL	956.52	956.52
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 lifting applications

VEHICLE REGISTRATION NO: CAH/CO PRINT NAME: CAH/CO
SIGNATURE: CAH/CO DATE: 25/9/24

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: _____
SIGNATURE: _____ DATE: _____

SUB-TOTAL	ZAR	956.52
VAT	ZAR	143.48
TOTAL	ZAR	1,100.00

Your Vat No. : 4070299690

MCBETHIONYWHISKY (PTY) LTD

ERF 1/1200 SHOP 1

CNR WITKOPPEN ROAD & THE STRAIGHT AVEEXT 47

LONEHILL

2191

079 880 7883

THE WHISKY SHOP

ERF 1/1200 SHOP 1

CNR WITKOPPEN ROAD & THE STRAIGHT AVE

GAU/0009222

THE487 SYS-1163053 HL 80829445 JF 26/09/24 80196979

MUSGRVGININSP 1.000MUSGRAVE GIN ORIG IN SPIRIT NON956.52 956.52-
CUSTOMER REJECTED ORDER
REF INV1866918

1.000-

956.52-

143.48-

1100.00-

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 - CR2371169 2024-09-26 08:30:45

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: WHISKYSHOP FOURWAYS

Brief Description of Credit:

Principal Customer Code: THE487

Doc. Date: 2024-09-18 Doc. Ref: H001866918 GRV: Credit Type: Credit Invoice Amt: R 1100

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HMUSGRVGININSP	MUSGRAVE GIN ORIG IN SPIRIT NON ALC	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: H001866918 (1 Product Type) 1

Authorized by: _____

[date]



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17933

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

DRIVER NAME: Mthokozisi

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. <u>308762</u>	VEHICLE REG. NO. <u>H52D85</u>
CUSTOMER <u>Bay 10</u>	DATE RECEIVED <u>25/9/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Sandals Full Return</u>	<u>4</u>				<u>IN 910,80</u>
2)					
3) <u>Halewood Full Return</u>	<u>31</u>	<u>6</u>			<u>1866789</u>
4)					
5) <u>Halewood Full Return</u>	<u>1</u>				<u>1866918</u>
6)					
7) <u>Halewood full</u>	<u>1</u>	<u>18</u>			<u>1867234</u>
8) <u>return</u>					
9)					
10) <u>Halewood Full</u>	<u>10</u>				<u>1866776</u>
11) <u>return</u>					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #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>Johann</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Stock returned

Date: 25/9/24

DRIVER

Trip: Whiskeyhop

Invoice: 1866918

Send back wrong order