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: GRO002

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 19/09/2024
at: 16:13.14

INVOICE TO: GROENKLOOF DRANKWINKEL ( LF)
JAYCEE LIQUOR
P O BOX 17110
GROENKLOOF
0027

DELIVER TO: GROENKLOOF DRANKWINKEL ( LF)
51 GEORGE STORRAR AVENUE
GROENKLOOF

GAU/200960C

Shipping Instructions:

1867119

# Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| GRO002 | SYS-1161231 | | HL | 1944202 | JM | 09/09/24 | 19/09/24 | CASH | P5 | |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| BELGINTON440ML | BELGRAVIA TONIC CAN 440ML – NO Stock WH | CS | 2 | 0 | HL | 376.00 | 752.00 |
| BUFFELKOL440 | BUFFELSFONTEIN & KOLA CANS 440ML | CS | 5 | 0 | HL | 400.00 | 2,000.00 |
| | | | 7 | 0 | | | |

HALEWOOD

See order date

Send back

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

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

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 2,752.00 |
| DISCOUNT | ZAR | -82.56 |
| VAT | ZAR | 400.42 |
| TOTAL | ZAR | 3,069.86 |

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.

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GAU/200960C

Shipping Instructions:

1867119
**Supplier Copy**
**Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| GRO002 | SYS-1161231 | | HL | 1944202 | JM | 09/09/24 | 19/09/24 | CASH | P5 | |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
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| BELGINTON440ML | BELGRAVIA TONIC CAN 440ML | CS | 2 | 0 | HL | 376.00 | 752.00 |
| BUFFELKOL440 | BUFFELSFONTEIN & KOLA CANS 440ML | CS | 5 | 0 | HL | 400.00 | 2,000.00 |
| | | | 7 | 0 | | | |

DISCREPANCY ADVISE

| CONTROL SHEET NO | BOT | CASE | DESCRIPTION | S/CODE | ITEM NO |
|---|---|---|---|---|---|
| | | | Belgravia Tonic Can 440ML | | |
| | | | NO - STOCK | | |

SIGNATURE

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

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 2,752.00 |
| DISCOUNT | ZAR | -82.56 |
| VAT | ZAR | 400.42 |
| TOTAL | ZAR | 3,069.86 |

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

Your Vat No. :

| | |
|---|---|
| JAYCEELLIQUORANKWINKEL ( LF) | GROENKLOOF DRANKWINKEL ( LF) |
| | 51 GEORGE STORRAR AVENUE |
| P O BOX 17110 | GROENKLOOF |
| GROENKLOOF | |
| 0027 | GAU/200960C |
| 012 460 6813 | |

| | | | | | | |
|---|---|---|---|---|---|---|
| GRO002 | SYS-1161231 | HL | 80829458 | JM | 26/09/24 | 80196989 |

| | | | | |
|---|---|---|---|---|
| BELGINTON440ML | 2.000 | BELGRAVIA TONIC CAN 440ML | 376.00 | 752.00- |
| BUFFELKOL440 | 5.000 | BUFFELSFONTEIN & KOLA CANS 440ML | 400.00 | 2000.00- |
| | | NO STOCK / SEND BACK | | |
| | | REF INV1867119 | | |

7.000-

2669.44-

400.42-

3069.86-

TERMS : CASH

808294658

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 - CR2371270 2024-09-26 09:08:15

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:** Client Returned

**Brief Description of Credit:**

**Principal Customer Code:** GRO002

**Customer Name:** LIQUOR CITY GROENKLOOF

**Doc. Date:** 2024-09-19 **Doc. Ref:** H001867119 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 3069.86

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|---|---|---|---|---|---|---|---|
| HBELGINTON440 | BELGRAVIA TONIC CAN 440ML | CS | | W5 | Client Returned | | 2 |
| HBUFFELKOL440 | BUFFELSFONTEIN & KOLA CANS 440ML | CS | | W5 | Client Returned | | 5 |

Total Number of Items to be credited on Decument Ref: H001867119 (2 Product Type) 7

**Authorized by:**_______________________

**[date]**

# LIQUOR RUNNERS
# Johannesburg

103902

## GOODS RECEIVED VOUCHER

**To be completed on receipt of goods from producers, Truckdrivers or Warehouse**

DRIVER NAME Elias

| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
|---|---|---|---|
| LOAD SHEET No: | 308745 | VEHICLE REG No | HGK009FJ |

| CUSTOMER | Bay 13 | DATE RECEIVED | 25/9/24 |
|---|---|---|---|

**UPLIFT NOTE**

| DESCRIPTION | RECEIVED Cases | RECEIVED Units | Cases Received Damaged | Units Received Damaged | REMARKS INV. No. |
|---|---|---|---|---|---|
| 1) Whitley Neil Aloe & | | 6 | | | 1867859 |
| 2) cucumber No Stock | | | | | |
| 3) W/H | | | | | |
| 4) Musgrave Gin Orig. | | 1 | | | 1867859 |
| 5) 50ml No Stock W/H | | | | | |
| 6) | | | | | |
| 7) Sands Return | 1 | | | | IN91077 |
| 8) | | | | | |
| 9) Halewood Full Return | 5 | | | | 1867119 |
| 10) | | | | | |
| 11) Halewood Full Return | 6 | 12 | | | 1867332 |
| 12) | | | | | |
| 13) Halewood Full Return | 8 | | | | 1867346 |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALLET CONTROL: GKN BLUE #1 | 4 | Brown | | 1 | |
| ORDER | | | | | |
| TOTAL | | | | | |

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

CHECKED ON RECEIPT BY: Johan K DRIVER:

TIME COMPLETED: PAGE: 1 PAGE: 1

**Stock returned** **DRIVER:** Elias

Date : 25/09/20 Trip : 308745 Invoice : 1867119

See order date
send back invoice