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: LIQ111

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

INVOICE TO: LIQUOR CITY - PRETORIA NORTH (LC)
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - PRETORIA NORTH (LC)
490 GERRIT MARITZ STREET
PRETORIA NORTH

GAU/200889C

Shipping Instructions:

1867122

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ111	SYS-1161891		HL	1945601	JM	11/09/24	19/09/24	30 Days	P3	4940220462

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
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HL	400.00	800.00
			4	0			

Stock Send back not ordered

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

HALEWOOD

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

SUB-TOTAL	ZAR	2,617.38
VAT	ZAR	392.61
TOTAL	ZAR	3,009.99

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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490 GERRIT MARITZ STREET
PRETORIA NORTH

GAU/200889C

Shipping Instructions:

1867122
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ111	SYS-1161891		HL	1945601	JM	11/09/24	19/09/24	30 Days	P3	4940220462

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		0	4	0			

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: .... 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	2,617.38
VAT	ZAR	392.61
TOTAL	ZAR	3,009.99

Your Vat No. : 4940220462

PIOUBOXC700 - PRETORIA NORTH (LC)

BOKSBURG

1460
012 546 8839 MANNIE

LIQUOR CITY - PRETORIA NORTH (LC)
490 GERRIT MARITZ STREET
PRETORIA NORTH

GAU/200889C

LIQ111 SYS-1161891 HL 80829546 JM 30/09/24 80197074

BUFFELBRA750	2.00-BUFFELSFONTEIN BRANDEWYN 750ML @908.69	1817.38-
BUFFELKOL440	2.000BUFFELSFONTEIN & KOLA CANS 440ML400.00	800.00-
	CUSTOMER REJECTED ORDER	
	REF INV1867122	

4.000- 2617.38-

392.61-

3009.99-

TERMS : 30 Days

80829546

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 - CR2371273 2024-09-30 12:46:53

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: LIQ111

Customer Name: LIQUOR CITY PRETORIA NORT

Doc. Date: 2024-09-19 **Doc. Ref:** H001867122 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 3009.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS		W5	Client Returned		2
HBUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS		W5	Client Returned		2
Total Number of Items to be credited on Decument Ref: H001867122 (2 Product Type)							4

Authorized by:____________________

[date]

LIQUOR RUNNERS Johannesburg

106482

GOODS RECEIVED VOUCHER

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

DRIVER NAME Christophe

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	7087788	VEHICLE REG No	HNN 578 FJ

CUSTOMER	Bay 7

DATE RECEIVED	27/9/26

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Red SQ Vodka					
2) energy uplift					
3) No/Stock wtd	4				1868478
4)					
5) Belgravia Tonic					
6) can uplift No	6				1867489
7) Stock wtd					
8)					
9) Hazelwood Full					
10) Return	4				1867172
11)					
12) Hazelwood Full	5				1868472
13) return					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	5				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: Johan K DRIVER: [signature]

TIME COMPLETED: PAGE: 1 PAGE: 1

Stock returned **DRIVER** Shaka

Date : 27/09/24 Trip : ________ Invoice : 1867122

Send back

NOT ORDERED