

Sent Back- Cant Sell

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: THE708

Page 1 of 1

Printed on: 19/09/2024

at: 16:13.14

INVOICE TO: RAMON GOUWS
THE GOAT & CO(NT)
RAMON GOUWS
ERF 157
CNR 16TH STREET & FIRWOOD AVENUE
HAZELWOOD
PRETORIA

DELIVER TO: THE GOAT & CO(NT)
ERF 157
CNR 16TH STREET & FIRWOOD AVENUE
SHOP 1 VILLAGE SQUARE
PRETORIA
GLB5000011668

Shipping Instructions:



1867136
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
THE708	T-The Goat Trail Stock		HL	1948066	JE	19/09/24	19/09/24	PREPAID	PT	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	1	0	HL	0.00	0.00
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	1	0	HL	0.00	0.00
HBBLUETONIC24X200	HALL & BRAM BLUE TONIC CAN 200ML	CS	1	0	HL	0.00	0.00
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	1	0	HL	0.00	0.00
HBGAL24X200	HALL & BRAM GINGER ALE CAN 200ML	CS	1	0	HL	0.00	0.00
HBPURPLET24X200	HALL & BRAM PURPLE TONIC CAN 200ML	CS	1	0	HL	0.00	0.00
HBCITRS24X200	HALL & BRAM CITRUS TONIC CAN 200ML	CS	1	0	HL	0.00	0.00
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	1	0	HL	0.00	0.00
HBNPINKT24X200	HALL & BRAM NO SUGAR PINK TONIC CAN 200ML	CS	1	0	HL	0.00	0.00
HBNSTONIC24X200	HALL & BRAM NO SUGAR TONIC WATER CAN 200ML	CS	1	0	HL	0.00	0.00
PLEASE DELIVER							
HALEWOOD							

Liquor Runners JHB
DEBRIEFED 2

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 _____

DATE	SUB-TOTAL	ZAR	0.00
TIME	VAT	ZAR	0.00
	TOTAL	ZAR	0.00

Stock returned

DRIVER

Date: 11/10/21

Trip: 209044

Invoice: 1867136

Sent back Can't sell

[whole invoice]

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
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A/C NO: 62889748368
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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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THE GOAT & CO(NT)
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ERF 157
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SHOP 1 VILLAGE SQUARE
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Shipping Instructions:



1867136

Tax Invoice

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THE708	T-The Goat Trail Stock		HL	1948066	JE	19/09/24	19/09/24	PREPAID	PT	

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HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	1	0	HL	0.00	0.00
HBBLUETONIC24X200	HALL & BRAM BLUE TONIC CAN 200ML	CS	1	0	HL	0.00	0.00
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	1	0	HL	0.00	0.00
HBGAL24X200	HALL & BRAM GINGER ALE CAN 200ML	CS	1	0	HL	0.00	0.00
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HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	1	0	HL	0.00	0.00
HBNPINKT24X200	HALL & BRAM NO SUGAR PINK TONIC CAN 200ML	CS	1	0	HL	0.00	0.00
HBNSTONIC24X200	HALL & BRAM NO SUGAR TONIC WATER CAN 200ML	CS	1	0	HL	0.00	0.00
PLEASE DELIVER							
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	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

Your Vat No. :

RAMONOGOUWSCO (NT)

ERF 157

CNR 16TH STREET & FIRWOOD AVENUE
HAZELWOOD

061 437 0768

THE GOAT & CO(NT)

ERF 157

CNR 16TH STREET & FIRWOOD AVENUE
SHOP 1 VILLAGE SQUARE
PRETORIA
GLB5000011668

THE708 T-The Goat TrailHLtoc80830223 JE 14/10/24 80197740

HBSODA24X200	1.000	HALL & BRAM SODA WATER CAN 200ML	0.00	0.00
HBLEMONADE24X200	1.000	HALL & BRAM LEMONADE CAN 200ML	0.00	0.00
HBBLUETONIC24X200	1.000	HALL & BRAM BLUE TONIC CAN 200ML	0.00	0.00
BBPINKT24X200	1.000	HALL & BRAM PINK TONIC CAN 200ML	0.00	0.00
HBGALE24X200	1.000	HALL & BRAM GINGER ALE CAN 200ML	0.00	0.00
BBPURPLET24X200	1.000	HALL & BRAM PURPLE TONIC CAN 200ML	0.00	0.00
HBCITRS24X200	1.000	HALL & BRAM CITRUS TONIC CAN 200ML	0.00	0.00
HBDRYL24X200	1.000	HALL & BRAM DRY LEMON CAN 200ML	0.00	0.00
HBNSPINKT24X200	1.000	HALL & BRAM NO SUGAR PINK TONIC CA0.0000ML	0.00	0.00
HBNSTONIC24X200	1.000	HALL & BRAM NO SUGAR TONIC WATER C0.00000ML	0.00	0.00

PLEASE DELIVER
CUSTOMER REJECTED ORDER
REF INV1867136

10.000- 0.00

0.00

0.00

TERMS : PREPAID

86830223

45 Diesel Road
Isando
Kempton Park
1609



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 - CR2373741 2024-10-14 08:12:59

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: THE GOAT AND CO

Brief Description of Credit:

Principal Customer Code: THE708

Doc. Date: 2024-10-09 Doc. Ref: H001867136 GRV: Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHBBLUETONIC2	HALL & BRAM BLUE TONIC CAN 200ML	CS		W5	Client Returned		1
HHBCITRS24X200	HALL & BRAM CITRUS TONIC CAN 200ML	CS		W5	Client Returned		1
HHBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS		W5	Client Returned		1
HHBGALE24X200	HALL & BRAM GINGER ALE CAN 200ML	CS		W5	Client Returned		1
HHBLEMONADE2	HALL & BRAM LEMONADE CAN 200ML	CS		W5	Client Returned		1
HHBNPINKT24X	HALL & BRAM NO SUGAR PINK TONIC CAN 200ML	CS		W5	Client Returned		1
HHBNSTONIC24X	HALL & BRAM NO SUGAR TONIC WATER CAN 200	CS		W5	Client Returned		1
HHBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS		W5	Client Returned		1
HHBPURPLET24X	HALL & BRAM PURPLE TONIC CAN 200ML	CS		W5	Client Returned		1
HHBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: H001867136 (10 Product Type)

10

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

106496

GOODS RECEIVED VOUCHER

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

DRIVER NAME Hickson

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>209044</u>	VEHICLE REG No	<u>HNNS78F1</u>

CUSTOMER	<u>Bay 12</u>	DATE RECEIVED	<u>11/10/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>OLK Return</u>	<u>1</u>				<u>RIA12763323</u>
2)					
3) <u>OLK Uplift</u>	<u>1</u>				<u>8244</u>
4) <u>Red Jerepigo</u>					<u>123604442187</u>
5)					
6) <u>Halewood Full</u>	<u>10</u>				<u>1857136</u>
7) <u>Return</u>					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>Shingwen</u>
TIME COMPLETED: _____	PAGE: <u>1</u>