

80829411

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ489

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 19/09/2024
at: 16:24.20

INVOICE TO: LIQUOR KING - BLUE BOTTLE PTA (BB)
65 ROBYN STREET
WAVERLEY
0186

DELIVER TO: LIQUOR KING - BLUE BOTTLE PTA (BB)
WAVERLY GALLERY
65 ROBYN STREET
WAVERLEY
GAU037761

Shipping Instructions:


1867155
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ489	SYS-1162105		HL	1946051	JM	12/09/24	19/09/24	CASH	P5	4530127424

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HL	956.52	1,913.04
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	4	0	HL	400.00	1,600.00

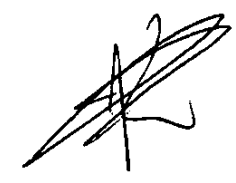
HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Sent Back



Kewin

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	6	HL	191.30	1,147.80

Liquor Runners JHB
DEBRIEFED 2
HALEWOOD
DATE *[Signature]*

Sent Back. Keen
[Signature]

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	4,660.84
DISCOUNT	ZAR	-139.83
VAT	ZAR	678.16
TOTAL	ZAR	5,199.17

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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	4,660.84
DISCOUNT	ZAR	-139.83
VAT	ZAR	678.16
TOTAL	ZAR	5,199.17

Your Vat No. : 4530127424

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WAVERLEY WAVERLY GALLERY
65 ROBYN STREET
WAVERLEY

0186 GAU/037761
082 380 2473

LIQ489 SYS-1162105 HL 80829411 JM 25/09/24 80196940

BUFFELBRA750	2.00-BUFFELSFONTEIN BRANDEWYN 750ML @956.52	1913.04-
BUFFELKOL440	4.000BUFFELSFONTEIN & KOLA CANS 440ML400.00	1600.00-
HASENRACHE750ML	6- HASENRACHE 1 X 750ML 191.30	1147.80-
	CUSTOMER REJECTED ORDER	
	REF INV1867155	

12.000-

4521.01-

678.16-

5199.17-

TERMS : CASH

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 - CR2371304 2024-09-25 10:43:02

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: LIQUOR KING BLUE BOTTLE

Brief Description of Credit:

Principal Customer Code: LIQ489

Doc. Date: 2024-09-19 **Doc. Ref:** H001867155 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 5199,18

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS		W5	Client Returned		4
HBUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS		W5	Client Returned		2
HHASENRACHE7	HASENRACHE 1 X 750ML	EA		W5	Client Returned		6

Total Number of Items to be credited on Document Ref: H001867155 (3 Product Type) **12**

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

107353

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Mxolisi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

30874

VEHICLE REG No

HB 744FS

CUSTOMER

Bay 11

DATE RECEIVED

24/9/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>30L empty keg</i>	<i>32</i>				<i>IN 135500</i>
2) <i>20L empty kegs</i>	<i>2</i>				<i>4</i>
3)					
4) <i>Bolgravia 750ml</i>	<i>4</i>				<i>1867166</i>
5)					
6) <i>Halewood Full</i>	<i>6</i>	<i>6</i>			<i>1867155</i>
7) <i>Return</i>					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<i>5</i>				
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:

PAGE:

Stock returned		DRIVER
Date: <u>24/09/24</u>	Trip: _____	Invoice: <u>1867155</u>
FULL INVOICE REJECTED		
Old order ✓		