

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: BAK027

Page 1 of 1

Printed on: 20/09/2024

at: 12:58:25

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: BAKISO LIQUOR WHOLESALER (PTY) LTD
BAKISO LIQUOR WHOLESALER
BAKISO LIQUOR WHOLESALER (PTY) LTD
PO BOX 1321
KRIEL
2271

DELIVER TO: BAKISO LIQUOR WHOLESALER
ERF 2845
2845 KRIEL DRIVE
THUBELIHLE
DTI/2012

Shipping Instructions:



1867356
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BAK027	SYS-1163499		HL	1948289	MMC	19/09/24	20/09/24	30 Days	M1	4130270384

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440MLFOC	CS	• 2	0	HL	0.00	0.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	20	0	HL	768.00	15,360.00
RSENGY27524PIB	RED SQ ENERGY x 24,s FOC	CS	• 1	0	HL	0.00	0.00

Returning Stock because it was supposed to be 660 ml

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

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: HG49885

PRINT NAME: ELIAS

24/09/24

SIGNATURE: _____

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: PULISO

23/09/24

SIGNATURE: _____

DATE

SUB-TOTAL	ZAR	15,360.00
VAT	ZAR	2,304.00
TOTAL	ZAR	17,664.00

Your Vat No. : 4130270384

BAKISO LIQUOR WHOLESALER (PTY) LTD	BAKISO LIQUOR WHOLESALER
PO BOX 1321	ERF 2845
KRIEL	2845 KRIEL DRIVE
	THUBELIHLE
2271	DTI/2012
082 468 4951	

BAK027 SYS-1163499 HL 80829397 MMC 25/09/24 80196932

BELGRAVGIN750	20.00-BELGRAVIA 750ML @ 43%	768.00	15360.00-
	CUSTOMER REJECT SELECTIVE STOCK ITEM		
	REF INV1867356		

20.00-

15360.00-

2304.00-

17664.00-

TERMS : 30 Days

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 - CR2371466 2024-09-25 10:52:12

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: BAKISO LIQUOR WHOLESALER

Brief Description of Credit:

Principal Customer Code: BAK027

Doc. Date: 2024-09-20 Doc. Ref: H001867356 GRV: S Credit Type: Part Credit Invoice Amt: R 17664

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS		W5	Client Returned		20

Total Number of Items to be credited on Document Ref: H001867356 (1 Product Type) 20

Authorized by: _____

[date]

LIQUOR RUNNERS Johannesburg

107304

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

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		DRIVER NAME <u>Elias</u>	
LOAD SHEET No:	<u>20874</u>	VEHICLE REG No	<u>HG 14 958 FJ</u>
CUSTOMER	<u>Bay 4</u>	DATE RECEIVED	<u>24/9/24</u>
UPLIFT NOTE			

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Belgravia 750ml</u>	<u>20</u>				<u>1867356</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>11</u>	<u>Brown 31</u>			
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>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____
	PAGE: <u>1</u>

Stock returned

DRIVER AMOS

Date: 24/09/24

Trip: 308714

Invoice: 1867356

NOT ORDERED

SENT BACK

BELGRAVIA 750M

20 CASE

Stock returned

DRIVER