

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: CHU003

Page 1 of 1

Printed on: 25/09/2024

at: 14:24.14

INVOICE TO: CHUENE'S TAVERN
25456 EXT 7 (PHASE 4
MAMELODI EAST
0122

DELIVER TO: CHUENE'S TAVERN
25456 EXT 7 (PHASE 4
MAMELODI EAST

Shipping Instructions:


1868473
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CHU003	SYS-1161991		HL	1945860	DW	12/09/24	25/09/24	CASH	PA	4140254204

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HL	400.00	2,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HL	400.00	2,000.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HL	378.26	378.26
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HL	343.48	686.96
<i>Belgravie tonic 440ml not received</i> HALEWOOD <i>Liquor Runners JHB</i> 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 undetached
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: *HBC 259 R* PRINT NAME: *Edwina*
[Signature] *01/10/24*
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 undetached
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: *Chuene*
[Signature] *20/09/24*
SIGNATURE: DATE:

SUB-TOTAL	ZAR	5,752.18
VAT	ZAR	862.82
TOTAL	ZAR	6,615.00

Your Vat No. : 4140254204

25456EEXTT7V(PHASE 4
MAMELODI EAST

CHUENE'S TAVERN
25456 EXT 7 (PHASE 4
MAMELODI EAST

0122
076 961 8876

CHU003 SYS-1161991 HL 80829696 DW 02/10/24 80197211

BELGINTON440ML 5.000BELGRAVIA TONIC CAN 440ML 400.00 2000.00-
NO STOCK
REF INV1868473

5.000-

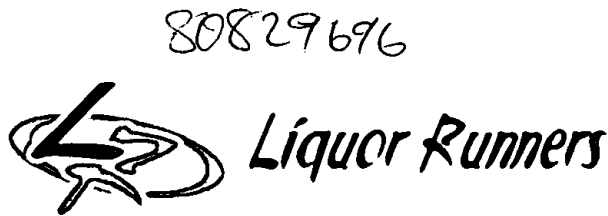
2000.00-

300.00-

2300.00-

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 - CR2371860 2024-10-02 08:27:52

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: CHUENES TAVERN

Brief Description of Credit:

Principal Customer Code: CHU003

Doc. Date: 2024-09-25 Doc. Ref: H001868473 GRV: S Credit Type: Part Credit Invoice Amt: R 6615

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		NS	No Stock in Wareho		5

Total Number of Items to be credited on Document Ref: H001868473 (1 Product Type) 5

Authorized by: _____

[date]

LIQUOR RUNNERS Johannesburg

104071

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Edward

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	308822	VEHICLE REG No	HBC 759 FS
CUSTOMER	Bay 1	DATE RECEIVED	11/10/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Oak Natural Sweet	1				RTA 12362120
2) Red - credit					
3)					
4) Belgravia 750ml	1				1869355
5)					
6) Belgravia Tonic					1868473
7) 750ml No Stock					
8) w/it					
9)					
10)					
11)					
12)					
13)					
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: John	DRIVER: [Signature]
TIME COMPLETED: _____	PAGE: 1 PAGE: 1

Stock returned DRIVER

Date: 01/10/24 Trip: Mamelodi Invoice: 1868473

5 cases of Belgravia Tonic 440ml out of
stock from LDH