

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: CAP022

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 25/09/2024

at: 14:24.14

INVOICE TO: SAAFY (PTY) LTD
CAPITAL LIQUORS - SUNNYSIDE
SAAFY (PTY) LTD
497 JORRISEN STREET
SUNNYSIDE
0002

DELIVER TO: CAPITAL LIQUORS - SUNNYSIDE
497 JORRISEN STREET
SUNNYSIDE
PRETORIA
GAU/200855C

Shipping Instructions:



1868475

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CAP022	SYS-1162115		HL	1946074	JM	12/09/24	25/09/24	CASH	P5	4150302877

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value

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CAP022	SYS-1162115		HL	1946074	JM	12/09/24	25/09/24	CASH	P5	4150302877

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	3	0	HL	380.00	1,140.00
110 STOCK HALEWOOD 30/09/24							

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	1,140.00
DISCOUNT	ZAR	-22.80
VAT	ZAR	167.58
TOTAL	ZAR	1,284.78

Your Vat No. : 4150302877

SAAFYA (PTY) ULTD - SUNNYSIDE

497 JORRISEN STREET
SUNNYSIDE

0002
012 343 7021

CAPITAL LIQUORS - SUNNYSIDE
497 JORRISEN STREET
SUNNYSIDE
PRETORIA

GAU/200855C

CAP022 SYS-1162115 HL 80829618 JM 01/10/24 80197189

BELGINTON440ML 3.000BELGRAVIA TONIC CAN 440ML 380.00 1140.00-
NO STOCK
REF INV1868475

3.000-

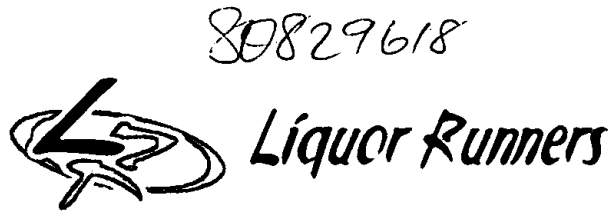
1117.20-

167.58-

1284.78-

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 - CR2371862 2024-10-01 13:02:13

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: CAPITAL LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: CAP022

Doc. Date: 2024-09-25 Doc. Ref: H001868475 GRV: Credit Type: Credit Invoice Amt: R 1284,78

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		NS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: H001868475 (1 Product Type) 3

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

107265

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Muzi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	308814	VEHICLE REG No	F2W620/FJ
CUSTOMER	Bay 15	DATE RECEIVED	30/4/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Belgravia Tonic	3				1868474
2) 46cl No Stock					
3) w/H					
4)					
5) Musgrave Gin	1				1869060
6) Pink case 50ml					
7) No Stock w/H					
8)					
9) Belgravia	1				186549
10) Blackberry 750ml					
11)					
12) Belgravia Tonic					1868475
13) 46cl No Stock					
14) w/H					
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:	John K	DRIVER:	Muzi
TIME COMPLETED:		PAGE:	1