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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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: MAN021

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 25/09/2024
at: 14:24.14

INVOICE TO: MANDEBI'S TAVERN (BB)
31 RODTSHOEUNTANE STREET
ATTERIDGEVILLE
0008

DELIVER TO: MANDEBI'S TAVERN (BB)
31 RODTSHOEUNTANE STREET
ATTERIDGEVILLE

GLB/50000621689820

Shipping Instructions:

1868476
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAN021	SYS-1162143		HL	1946124	SM	12/09/24	25/09/24	CASH	PA	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	10	0	HL	380.00	3,800.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	20	0	HL	380.00	7,600.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	19	0	HL	380.00	7,220.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	10	0	HL	326.31	3,263.10
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HL	378.26	3,782.60
RSRELOAD24S	RED SQ RELOAD ENERG DRINK FOC	CS	5	0	HL	0.00	0.00
			74	0			

Short Belgravia 19 cases was not loaded

~~Chics~~

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

SUB-TOTAL	ZAR	25,665.70
DISCOUNT	ZAR	-769.97
VAT	ZAR	3,734.36
TOTAL	ZAR	28,630.09

DATE
TIME

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: HJQ 783 GP
PRINT NAME: Chico
SIGNATURE: Chico
DATE: 30/9/24

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: Johnny
SIGNATURE: [signature]
DATE: 30/09/2024

Stock returned Taven DRIVER Jolly

Date: 3/9/24 Trip: Mandebit Invoice: 1868476

Belgravia tonic 440ml 19 cases short from Warehouse.

Your Vat No. :

31NRODTSHOEUNTANE(STREET

ATTERIDGEVILLE

0008
066 580 6082

MANDEBI'S TAVERN (BB)
31 RODTSHOEUNTANE STREET
ATTERIDGEVILLE

GLB/50000621689820

MAN021	SYS-1162143	HL	80829621	SM	01/10/24	80197192

BELGINTON440ML	19.000	BELGRAVIA TONIC CAN 440ML NO STOCK REF INV1868476	380.00	7220.00-

19.000-

7003.40-

1050.51-

8053.91-

TERMS : CASH

S0829621

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2371863 2024-10-01 13:04:34

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: MANDEBIS TAVERN

Brief Description of Credit:

Principal Customer Code: MAN021

Doc. Date: 2024-09-25 **Doc. Ref:** H001868476 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 28630.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		NS	No Stock in Wareho		19

Total Number of Items to be credited on Decument Ref: H001868476 (1 Product Type) 19

Authorized by:____________________

[date]

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17935

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: Mthokozisi

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	308816	VEHICLE REG. NO.	

CUSTOMER	Bay 17	DATE RECEIVED	30/9/24

UPLIFT/NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Halewood NO	20				1869031
2) Stock w/H.					
3)					
4) Belgravia Tonic	19				1868476
5) 440ml NO					
6) Stock w/H.					
7)					
8) Rustelsfontein			1		1868857
9) Brandewyn					
10)					
11) Red SQ Reload	5				1868490
12) can 250ml					
13)					
14) Belgravia Platinum		5	1		1869012
15) cup damage					
16) Whitley Neill Gin		6			1869012
17) Aloe & Cucumber					
18) 750ml					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	14				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Johan L **DRIVER:** [signature]

TIME COMPLETED: ______ **PAGE:** 1 **PAGE:** 1