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: NEW041

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

INVOICE TO: LMV TRADERS NO 50 CC
NEW WOLD LIQUOR STORE (OV)
LMV TRADING
PO BOX 58119
KARENPARK AKASIA
0118

DELIVER TO: NEW WOLD LIQUOR STORE (OV)
CO PUNCTATA & WOUTER
NO 758 BRITS ROAD
TILEBA

GAU/201042C

Shipping Instructions:

1868495
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NEW041	SYS-1164404	OL151	HL	1949422	JM	25/09/24	25/09/24	CASH	P3	4560202642

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	4	0	HL	326.31	1,305.24
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	2	0	HL	693.91	1,387.82
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HL	326.31	1,631.55
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	1	0	HL	326.31	326.31
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	2	0	HL	326.31	652.62
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	1	0	HL	265.22	265.22
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30% — Short 1	CS	2	0	HL	693.91	1,387.82
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HL	343.48	343.48
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HL	378.26	378.26

HALEWOOD

Short 1 Case 8

~~Muz~~

Muzi 620 fs.

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NEW041	SYS-1164404	OL151	HL	1949422	JM	25/09/24	25/09/24	CASH	P3	4560202642

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	2	0	HL	343.48	686.96
			21	0			

HALEWOOD

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

SUB-TOTAL	ZAR	8,365.28
DISCOUNT	ZAR	-167.31
VAT	ZAR	1,229.70
TOTAL	ZAR	9,427.67

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 hiring applications

VEHICLE REGISTRATION No: HBJ 808 GP
PRINT NAME: Muzi
SIGNATURE:
DATE: 30/9/2024

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 hiring applications

PRINT NAME: T 130
SIGNATURE:
DATE: 30/09/24

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	FZW620 FJ

CUSTOMER	Bay 15		DATE RECEIVED	30/4/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Belgravia Tonic	3				1868474
2) 440ml No Stock					
3) W/H					
4)					
5) Musgrave Gin	1				1869060
6) Pink case soml					
7) No Stock W/H					
8)					
9) Belgravia	1				1868495
10) Blackberry 750ml					
11)					
12) Belgravia Tonic					1868425
13) can 440ml No					
14) Stock W/H					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	0				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: John C DRIVER: [signature]

TIME COMPLETED: PAGE: 1 PAGE: 1

Your Vat No. : 4560202642

LMV TRADINGQUOR STORE (OV)	NEW WOLD LIQUOR STORE (OV)
	CO PUNCTATA & WOUTER
PO BOX 58119	NO 758 BRITS ROAD
KARENPARK AKASIA	TILEBA
0118	GAU/201042C
012 542 7191	

NEW041	SYS-1164404	HL	80829632	JM	01/10/24	80197199

BELGRAVBLKBER750ML.000BELGRAVIA BLACKBERRY GIN 750ML @693.91 SHORT REF INV1868495	693.91-

1.000-	680.03-
	102.00-
	782.03-
TERMS :	CASH

80829632

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 - CR2371881 2024-10-01 13:01:18

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: NEW WOLD LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: NEW041

Doc. Date: 2024-09-25 **Doc. Ref:** H001868495 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 9427.67

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVBLKBE	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: H001868495 (1 Product Type) 1

Stock returned **DRIVER**

Date : 30/09/24 **Trip :** ________ **Invoice :** 1868495

Stock Found later

Authorized by:____________________

[date]