

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: LIQ507

Page 1 of 1

Printed on: 26/09/2024

at: 14:36.13

INVOICE TO: LIQUOR CITY 11 - JAN SMUTS (LC)
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY 11 - JAN SMUTS (LC)
359 CNR JAN SMUTS &
RUTLAND AVENUE
CRAIGHAL

GAU/101396C

Shipping Instructions:



1869014
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ507	LIGHTNING DEAL		HL	1950131	JF	26/09/24	26/09/24	30 Days	J4	4650264841

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRVGINORIG	MUSGRAVE GIN ORIG 1 X 750ML	EA	0	6	HL	313.04	1,878.24
MUSGRVGINPINK	MUSGRAVE GIN PINK 1 X 750ML - 1	EA	0	6	HL	313.04	1,878.24
HBNSTONIC24X200	HALL & BRAM NO SUGAR TONIC WATER CAN 200ML	CS	3	0	HL	0.00	0.00

Handwritten: **HALEWOOD**

Handwritten: **DEBRIEFED 2**

Handwritten: **DATE**

Handwritten: **TIME 12**

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	3,756.48
VAT	ZAR	563.48
TOTAL	ZAR	4,319.96

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1869014
Supplier Copy
Tax Invoice

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LIQ507	LIGHTNING DEAL		HL	1950131	JF	26/09/24	26/09/24	30 Days	J4	4650264841

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRVGINORIG	MUSGRAVE GIN ORIG 1 X 750ML	EA	0	✓ 6	HL	313.04	1,878.24
MUSGRVGINPINK	MUSGRAVE GIN PINK 1 X 750ML	EA	0	✓ 6	HL	313.04	1,878.24
HBNSTONIC24X200	HALL & BRAM NO SUGAR TONIC WATER CAN 200ML	CS	3 ✓	0	HL	0.00	0.00
HALEWOOD							

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: _____ PRINT NAME: _____

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 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: _____

SIGNATURE _____

DATE _____

SUB-TOTAL	ZAR	3,756.48
VAT	ZAR	563.48
TOTAL	ZAR	4,319.96

Your Vat No. : 4650264841

PIOUBOX700 11 - JAN SMUTS (LC)
BOKSBURG

LIQUOR CITY 11 - JAN SMUTS (LC)
359 CNR JAN SMUTS &
RUTLAND AVENUE
CRAIGHAL

1460
011 781 0969

GAU/101396C

LIQ507 LIGHTNING DEAL HL 80829794 JF 03/10/24 80197323

MUSGRVGINORIG	6-	MUSGRAVE GIN ORIG 1 X 750ML	313.04	1878.24-
MUSGRVGINPINK	6-	MUSGRAVE GIN PINK 1 X 750ML	313.04	1878.24-
HBNSTONIC24X200	3.000	HALL & BRAM NO SUGAR TONIC WATER C0.00000ML		0.00
CUSTOMER REJECTED ORDER				
REF INV1869014				

15.000-

3756.48-

563.48-

4319.96-

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 - CR2372097 2024-10-03 08:56:51

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: LIQUOR CITY JAN SMUTS

Brief Description of Credit:

Principal Customer Code: LIQ507

Doc. Date: 2024-09-26 Doc. Ref: H001869014 GRV: Credit Type: Credit Invoice Amt: R 4319.96

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHBNSTONIC24X	HALL & BRAM NO SUGAR TONIC WATER CAN 200	CS		W5	Client Returned		3
HMUSGRVGINORI	MUSGRAVE GIN ORIG 1 X 750ML	EA		W5	Client Returned		6
HMUSGRVGINPIN	MUSGRAVE GIN PINK 1 X 750ML	EA		W5	Client Returned		6
Total Number of Items to be credited on Document Ref: H001869014 (3 Product Type)							15

Name: ELIGS	TRIP 308972	INVOICE: 156904
Send Back Invoice : Duplicate		
Date	02/10/24	

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

105157

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Elias

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	308871	VEHICLE REG No	HG6009FS
CUSTOMER	Bay 4	DATE RECEIVED	2/10/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Hakewood Uplift	21				UET 085/26
2) Belgravia Win					
3)					
4) Red SP energy 400ml	5				1869701
5) No Stock with					
6)					
7) Red SP energy 400ml	2				1869704
8) No Stock with					
9)					
10) Crates and bottles	125				IN 136624
11)					
12) Hakewood Return	35				1868483
13)					
14) Hakewood Full return	3	12			1869014
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	13	Brown 1			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:

Johanna

DRIVER: