

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: MAN021

Page 1 of 1

Printed on: 26/09/2024

at: 15:12:29

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:



1869031
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-1162155		HL	1946137	SM	12/09/24	26/09/24	CASH	PA	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	30	0	HL	380.00	11,400.00
Short Belgravia 19 cases 30 cases Tonic 440ml can. CHIE HALEWOOD DATE _____ TIME _____ Runners JHB DEBRIEFED 2							

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 must be used for lifting applications

VEHICLE REGISTRATION No: 7861388 PRINT NAME: CHIE
SIGNATURE: [Signature] 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 must be used for lifting applications

PRINT NAME: John
SIGNATURE: [Signature] DATE: _____

SUB-TOTAL	ZAR	11,400.00
DISCOUNT	ZAR	-342.00
VAT	ZAR	1,658.70
TOTAL	ZAR	12,716.70

Stock returned

DRIVER TOWN

Date:

30/9/2012

Trip:

Mandeville

Invoice:

1869031

Belgarah to be 440ml 30 cases
was not loaded from warehouse

31NRODTSHOEUNTANE (STREET
ATTERIDGEVILLE

Your Vat No. :

MANDEBI'S TAVERN (BB)
31 RODTSHOEUNTANE STREET
ATTERIDGEVILLE

0008
066 580 6082

GLB/50000621689820

MAN021 SYS-1162155 HL 80829620 SM 01/10/24 80197191

BELGINTON440ML 30.000BELGRAVIA TONIC CAN 440ML 380.00 11400.00-
NO STOCK
REF INV1869031

30.000-

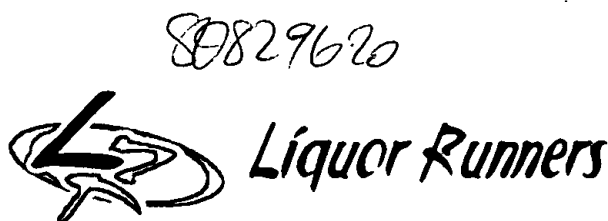
11058.00-

1658.70-

12716.70-

TERMS : CASH

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2372100 2024-10-01 13:03:55

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: MANDEBIS TAVERN

Brief Description of Credit:

Principal Customer Code: MAN021

Doc. Date: 2024-09-26 Doc. Ref: H001869031 GRV: Credit Type: Credit Invoice Amt: R 12716.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		NS	No Stock in Wareho		30

Total Number of Items to be credited on Document Ref: H001869031 (1 Product Type) 30

Authorized by: _____

[date]

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.	<u>308816</u>	VEHICLE REG. NO.	
CUSTOMER	<u>Bay 17</u>	DATE RECEIVED	<u>30/9/24</u>

UPLIFT/NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Hollywood No</u>	<u>20</u>				<u>186903</u>
2) <u>Stock with</u>					
3)					
4) <u>Belgravia Tonic</u>	<u>19</u>				<u>1868476</u>
5) <u>Giant No</u>					
6) <u>Stock with</u>					
7)					
8) <u>Ruffelsfontein</u>			<u>1</u>		<u>1868857</u>
9) <u>Brandenburg</u>					
10)					
11) <u>Red SQ Redcar</u>	<u>5</u>				<u>1868490</u>
12) <u>can 250ml</u>					
13)					
14) <u>Belgravia Platinum</u>		<u>5</u>	<u>1</u>		<u>1869012</u>
15) <u>cup damage</u>					
16) <u>Whitley Nail Gun</u>		<u>6</u>			<u>1869012</u>
17) <u>Aloe & Cucumber</u>					
18) <u>750ml</u>					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>14</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: Johan

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: _____

PAGE: _____