

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: TON009

Page 1 of 1

Printed on: 26/09/2024

at: 15:12:29

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: VEIRISTA TRADING CC
TONY'S LIQUORS STORE - ERMELO (BB)
P O BOX 1017
ERMELO
2350

DELIVER TO: TONY'S LIQUORS STORE - ERMELO (BB)
14a MURRAY STREET
ERMELO CBD
ERMELO
9-2-1-07584

Shipping Instructions:



1869034

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TON009	SYS-1162283		HL	1946400	AK	13/09/24	26/09/24	CASH	NE	4090256167

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HL	380.00	1,900.00
HALEWOOD Liquor Runners JHB DEBRIEFED 2 DATE _____ TIME _____							

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	1,900.00
DISCOUNT	ZAR	-57.00
VAT	ZAR	276.45
TOTAL :	ZAR	2,119.45

Stock returned PANYAME DRIVER

Date: 30/9/24 Trip: 6 Invoice: ~~A~~ 1869034

OUT OF STOCK

DRIVER

Date: 30/9/24

Trip : 6

Invoice: ~~PA~~ 1869034

OUT of STOCK

HALEWOOD

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P O BOX 1017
ERMELO
2350

DELIVER TO: TONY'S LIQUORS STORE - ERMELO (BB)
14a MURRAY STREET
ERMELO CBD
ERMELO
9-2-1-07584

Shipping Instructions:



1869034
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TON009	SYS-1162283		HL	1946400	AK	13/09/24	26/09/24	CASH	NE	4090256167

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HL	380.00	1,900.00
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: HS 213675

PRINT NAME: FANYANE

30/9/24

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	1,900.00
DISCOUNT	ZAR	-57.00
VAT	ZAR	276.45
TOTAL	ZAR	2,119.45

Your Vat No. : 4090256167

POOYBOXL1017RS STORE - ERMELO (BB)
ERMELO

TONY'S LIQUORS STORE - ERMELO (BB)
14a MURRAY STREET
ERMELO CBD
ERMELO

2350
017 819 7575

9-2-1-07584

TON009 SYS-1162283 HL 80829612 AK 01/10/24 80197184

BELGINTON440ML 5.000BELGRAVIA TONIC CAN 440ML 380.00 1900.00-
NO STOCK
REF INV1869034

5.000-

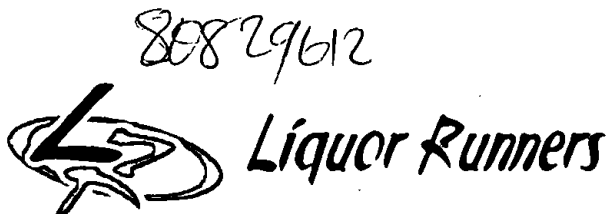
1843.00-

276.45-

2119.45-

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 - CR2372103 2024-10-01 12:52:46

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: TONY'S LIQUORS STORE ERM

Brief Description of Credit:

Principal Customer Code: TON009

Doc. Date: 2024-09-26 Doc. Ref: H001869034 GRV: Credit Type: Credit Invoice Amt: R 2119.45

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		NS	No Stock in Wareho		5

Total Number of Items to be credited on Document Ref: H001869034 (1 Product Type) 5

Authorized by: _____

[date]

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

DRIVER NAME: Fanyan

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>308805</u>	VEHICLE REG. NO.	<u>H52176FS</u>
CUSTOMER	<u>Banyo</u>	DATE RECEIVED	<u>21/8/21</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Halewood No</u>	<u>5</u>				<u>1869034</u>
2) <u>Stock w/H</u>					
3)					
4) <u>OLK Cross Pick</u>	<u>3</u>				<u>RTA1236167</u>
5) <u>Sweet Red with</u>					
6) <u>Sweet Rose</u>					
7)					
8) <u>OLK Cross Pick</u>	<u>1</u>				<u>RTA1236183</u>
9) <u>Hangport with</u>					
10) <u>Cape Ruby</u>					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>9</u>	<u>Brown 5</u>			
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Shank</u>	DRIVER: <u>Ja</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: <u>1</u>