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: LIQ121

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 27/09/2024
at: 17:11.55

INVOICE TO: LIQUOR CITY - HILLBROW (LC)
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - HILLBROW (LC)
cnr EDITH CAVELL & ESSELEN STS
HILLBROW

GAU/037032

Shipping Instructions:

1869346
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ121	SYS-1163297		HL	1948003	SM	17/09/24	27/09/24	30 Days	J3	4390229047

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	3	0	HL	693.91	2,081.73
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	2	0	HL	513.04	1,026.08
			5	0			

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0

SUB-TOTAL	ZAR	3,107.81
VAT	ZAR	466.17
TOTAL	ZAR	3,573.98

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

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001882/07
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			5	0			

Wrong ORDER

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

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

SUB-TOTAL	ZAR	3,107.81
VAT	ZAR	466.17
TOTAL	ZAR	3,573.98

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.

BAY
22

Your Vat No. : 4390229047

PIOUBOXC700 - HILLBROW (LC)

BOKSBURG

1460
011 725 9441

LIQUOR CITY - HILLBROW (LC)
cnr EDITH CAVELL & ESSELEN STS
HILLBROW

GAU/037032

LIQ121 SYS-1163297 HL . 80829703 SM 02/10/24 80197218

BELGINDCHY750ML	3.000BELGRAVIA DARK CHERRY GIN 750ML	693.91	2081.73-
BELGRAVGIN200	2.00-BELGRAVIA 200ML @ 43%	513.04	1026.08-
	CUSTOMER REJECTED ORDER		
	REF INV1869346		

5.000- 3107.81-

466.17-

3573.98-

TERMS : 30 Days

80829703

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 - CR2372238 2024-10-02 08:33:18

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 HILLBROW

Brief Description of Credit:

Principal Customer Code: LIQ121

Doc. Date: 2024-09-27 **Doc. Ref:** H001869346 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 3573.98

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS		W5	Client Returned		2
HBELGINDCHY75	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS		W5	Client Returned		3
Total Number of Items to be credited on Decument Ref: H001869346 (2 Product Type)							5

Authorized by:______________________

[date]

LIQUOR RUNNERS
Johannesburg

106485

GOODS RECEIVED VOUCHER

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

DRIVER NAME Christopher

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	J08851	VEHICLE REG No	HNN575FJ

CUSTOMER	Bay 23	DATE RECEIVED	1/10/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Halewood full	1	6			1869368
2) return					
3)					
4) Halewood full	5				1869347
5) return					
6)					
7) Halewood full	5				1869346
8) return					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	7				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: Johan K DRIVER: [signature]

TIME COMPLETED: PAGE: 1 PAGE: 1

Stock returned **DRIVER**

Date : ____________ Trip : ____________ Invoice : ________________

SEND BACK STOCK ALREADY RECIEVED