

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: MON005

Page 1 of 1

Printed on: 30/09/2024

at: 14:42.23

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: MONTY'S LIQUOR BOUTIQUE (BB)
KAROSH TRADING cc
P O BOX 42648
FORDSBURG
2033

DELIVER TO: MONTY'S LIQUOR BOUTIQUE (BB)
SHOP 2, PARKTOWN QUARTERS
cnr 3rd & 7th AVENUE
PARKTOWN NORTH

Shipping Instructions:



1869695
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MON005	SYS-1165175		HL	1950717	JF	30/09/24	30/09/24	CASH	J4	4570107989

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	1	0	HL	380.00	380.00
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30% <i>Returned</i>	CS	1	0	HL	693.91	693.91
WCOGUES1X750	POGUES 750ML @ 43%	EA	0	6	HL	251.96	1,511.76

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

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: FZW 620 FS

PRINT NAME: M. M. M.

SIGNATURE: _____

DATE: 04/10/24

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 is not to be used for lifting applications

PRINT NAME: Jolani

SIGNATURE: _____

DATE: 04/10/24

SUB-TOTAL	ZAR	2,585.67
DISCOUNT	ZAR	-77.57
VAT	ZAR	376.21
TOTAL	ZAR	2,884.31

Stock returned

DRIVER M 11/21

Date: 04/10/24

Trip: 308919

Invoice: 1869695

Returned Back the Belgravia
Pink Gin 750ml 30%
NOT OXO

Your Vat No. : 4570107989

KAROSHSTRADING ccUTIQUE (BB)
P O BOX 42648
FORDSBURG

MONTY'S LIQUOR BOUTIQUE (BB)
SHOP 2, PARKTOWN QUARTERS
cnr 3rd & 7th AVENUE
PARKTOWN NORTH

2033
011 447 9266

MON005 SYS-1165175 HL 80829899 JF 07/10/24 80197418

BELGRAVPINGIN750ML.00-BELGRAVIA PINK GIN 750ML @ 30% 693.91 693.91-
CUSTOMER REJECT SELECTIVE STOCK ITEMS
REF INV1869695

1.00-

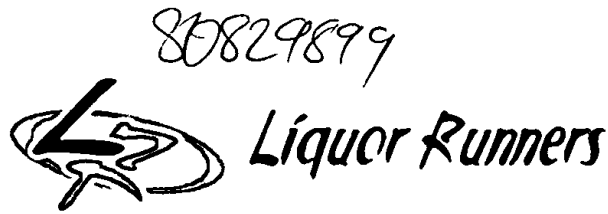
673.09-

100.96-

774.05-

TERMS : CASH

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2372407 2024-10-07 09:15:02

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: MONTYS LIQUOR BOUTIQUE

Brief Description of Credit:

Principal Customer Code: MON005

Doc. Date: 2024-09-30 Doc. Ref: H001869695 GRV: S Credit Type: Part Credit Invoice Amt: R 2884.31

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVPINGI	BELGRAVIA PINK GIN 750ML @ 30%	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: H001869695 (1 Product Type) 1

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

107270

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:	<u>308 919</u>	VEHICLE REG No	<u>FZW620 F1</u>
CUSTOMER	<u>Bay 6</u>	DATE RECEIVED	<u>4/10/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Dry Red Tatra	1				CT/12363194
2) ILV No Stock					
3) w/h -					
4)					
5) Belgavia Park	1				1869695
6) 750ml					
7)					
8) Hollywood Fell	6				1869362
9) return					
10)					
11) Coates return	4				IN, 776
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	14				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Joker</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>