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: BEN004

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/09/2024
at: 15:08.35

INVOICE TO: GINOS LIQUOR STORE (BB)
P O BOX 6875
BRACKENDOWNS
1450

DELIVER TO: GINOS LIQUOR:STORE (BB)
SHOP 3
cnr BENDOR & VAAL STS
BRACKENDOWNS

Shipping Instructions:

1869845
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BEN004	SYS-1165308		HL	1950960	ZC	30/09/24	30/09/24	30 Days	J2	4020246098

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HL	380.00	1,900.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HL	380.00	760.00

Sending Back Belgravia Dark Cherry 440ml
Wanted ~~75~~ 275ml ~~Most~~ Rtn

Liquor Runners JHB
DEBRIEFED 2

HALEWOOD

DATE
TIME

tock returned

DRIVER Husnain

ate : 04-10-24 Trip : 308729/0 Invoice : 1869845

- sending back belgravia dark chrm 44ml
Wanted 275ml

Orderd 275 Ml

Wrong order

DRIVER

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001887/07
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: BEN004

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/09/2024
at: 15:08.35

INVOICE TO: GINOS LIQUOR STORE (BB)
P O BOX 6875
BRACKENDOWNS
1450

DELIVER TO: GINOS LIQUOR STORE (BB)
SHOP 3
cnr BENDOR & VAAL STS
BRACKENDOWNS

Shipping Instructions:

1869845
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BEN004	SYS-1165308		HL	1950960	ZC	30/09/24	30/09/24	30 Days	J2	4020246098

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HL	326.31	978.93
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	5	0	HL	378.26	1,891.30
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HL	378.26	3,782.60
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	3	0	HL	326.31	978.93

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING | 28 | 0

SUB-TOTAL	ZAR	10,291.76
~~DISCOUNT~~	~~ZAR~~	308.75
VAT	ZAR	1,497.44
TOTAL	ZAR	11,480.45

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 filling applications
VEHICLE REGISTRATION No: HBB 276 B
PRINT NAME: Oupa
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 filling applications
PRINT NAME: Manecia
SIGNATURE
DATE 04.10.24

Your Vat No. : 4020246098

PIOOBOXI6875 STORE (BB)

BRACKENDOWNS

1450
011 868 1966

GINOS LIQUOR STORE (BB)
SHOP 3
cnr BENDOR & VAAL STS
BRACKENDOWNS

BEN004	SYS-1165308	HL	80829901	ZC	07/10/24	80197420

BELGINDCHY440ML	5.000	BELGRAVIA DARK CHERRY 440ML CUSTOMER REJECT SELCTIVE STOCK ITEMS REF INV1869845	380.00	1900.00-

5.000-

1843.00-

276.45-

2119.45-

TERMS : 30 Days

S082990/

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 - CR2372471 2024-10-07 09:13:24

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: GINOS LIQUOR STORE (BB)

Brief Description of Credit:

Principal Customer Code: BEN004

Doc. Date: 2024-09-30 **Doc. Ref:** H001869845 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 11480.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY44	BELGRAVIA DARK CHERRY 440ML	CS		W5	Client Returned		5

Total Number of Items to be credited on Decument Ref: H001869845 (1 Product Type) 5

Authorized by:____________________

[date]

LIQUOR RUNNERS Johannesburg

107554

GOODS RECEIVED VOUCHER

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

DRIVER NAME: Hlungwani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	308929	VEHICLE REG No	HBB276 GP

CUSTOMER	Bay 16	DATE RECEIVED	4/10/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Halewood No Steel					1870026
2) W/H					
3)					
4) Sands full return	2				IN910923
5)					
6) Belgravia Dark	5				1869845
7) Cherry 440ml					
8)					
9) Coral Reef Pineapple			1		IN106807
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	7	Brown		1	
ORDER					
TOTAL					

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

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

TIME COMPLETED: PAGE: 1 PAGE: 1