

Your Vat No. :

STAND NO.U1788RESTAURANT

SECTION 1

LEDIG

SUN CITY

0316

073 208 8925

HAPPY LIQUOR RESTAURANT

STAND NO. 1768

SECTION 1

SECTION 1

NWP0008828

HAP010 SYS-1162563 HL 80829764 SM 03/10/24 80197303

BELGINTON440ML 2.000BELGRAVIA TONIC CAN 440ML 400.00 800.00-
NO STOCK
REF INV1869996

2.000-

800.00-

120.00-

920.00-

TERMS : CASH

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2372513 2024-10-03 08:43:42

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: HAPPY LIQUOR RESTAURANT

Brief Description of Credit:

Principal Customer Code: HAP010

Doc. Date: 2024-09-30 Doc. Ref: H001869996 GRV: Credit Type: Credit Invoice Amt: R 920

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: H001869996 (1 Product Type) 2

Authorized by: _____

[date]

Stock returned

Date: 02-10-24

Trip: 308883/0

Invoice:

DRIVER

H/11111111
186999

No Stock

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: HAP010

Page 1 of 1

Printed on: 30/09/2024

at: 16:58.28

INVOICE TO: AARON MATLOTLENG MOKGOSI
HAPPY LIQUOR RESTAURANT
STAND NO. 1788
SECTION 1
LEDIG
SUN CITY
0316

DELIVER TO: HAPPY LIQUOR RESTAURANT
STAND NO. 1788
SECTION 1
SECTION 1
NWP0008828

Shipping Instructions:



1869996
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HAP010	SYS-1162563		HL	1946630	SM	16/09/24	30/09/24	CASH	R2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	2	0	HL	400.00	800.00

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

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: _____ 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 _____

SUB-TOTAL	ZAR	800.00
VAT	ZAR	120.00
TOTAL	ZAR	920.00

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: HAP010

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/09/2024

at: 16:58:28

INVOICE TO: AARON MATLOTLENG MOKGOSI
HAPPY LIQUOR RESTAURANT
STAND NO. 1788
SECTION 1
LEDIG
SUN CITY
0316

DELIVER TO: HAPPY LIQUOR RESTAURANT
STAND NO. 1788
SECTION 1
SECTION 1
NWP0008828

Shipping Instructions:



1869996

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HAP010	SYS-1162563		HL	1946630	SM	16/09/24	30/09/24	CASH	R2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	2	0	HL	400.00	800.00
HALEWOOD							

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	800.00
VAT	ZAR	120.00
TOTAL	ZAR	920.00

LIQUOR RUNNERS

Johannesburg

107551

GOODS RECEIVED VOUCHER

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

DRIVER NAME H. H. H. H.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

308883

VEHICLE REG No

HBB 276 FS

CUSTOMER

Bay 15

DATE RECEIVED

2/10/26

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>H. H. H. H. No Stock up</u>	<u>2</u>				<u>1869496</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>2</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:

John R

DRIVER:

John R

TIME COMPLETED:

PAGE:

PAGE: