

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: LIQ121

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

DELIVER TO: LIQUOR CITY - HILLBROW (LC)
c/o EDITH CAVELL & ESSELEN STS
HILLBROW

Shipping Instructions:



1870001
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ121			HL	1947325	SM	17/09/24	30/09/24	30 Days	J3	4390229047

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	0	HL	400.00	4,000.00

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 undetected
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: HG14988B

PRINT NAME: EC/AS

DATE: 28/10/24

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 undetected
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	4,000.00
VAT	ZAR	600.00
TOTAL	ZAR	4,600.00

Stock returned

DRIVER ELIAS

Date: 08/10/04

Trip: 808972

Invoice: 1870001

SENT BACK

NOT ORDERED

HALEWOOD

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HILLBROW

GALI037032

Shipping Instructions:



1870001

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ121			HL	1947325	SM	17/09/24	30/09/24	30 Days	J3	4390229047

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	0	HL	400.00	4,000.00
Wrong order HALEWOOD							
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	4,000.00
VAT	ZAR	600.00
TOTAL	ZAR	4,600.00

Your Vat No. : 4390229047

PIOUBOX700 - HILLBROW (LC)
BOKSBURG

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

1460
011 725 9441

GAU/037032

LIQ121 HL 80830043 SM 09/10/24 80197566

BELGINTON440ML 10.000BELGRAVIA TONIC CAN 440ML 400.00 4000.00-
CUSTOMER REJECTED ORDER
REF INV1870001

10.000-

4000.00-

600.00-

4600.00-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609



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 - CR2372518 2024-10-09 08:01:37

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: LIQUOR CITY HILLBROW

Brief Description of Credit:

Principal Customer Code: LIQ121

Doc. Date: 2024-09-30 Doc. Ref: H001870001 GRV: Credit Type: Credit Invoice Amt: R 4600

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		W5	Client Returned		10

Total Number of Items to be credited on Document Ref: H001870001 (1 Product Type) 10

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

107317

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Elias

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	308972	VEHICLE REG No	149/1988FS
CUSTOMER	Bay P	DATE RECEIVED	8/10/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Hakewood FM	12				1870360
2) Return					
3)					
4) Hakewood Full	10				187.0001
5) Return					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	12				
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