

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: HUN008

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/09/2024

at: 17:29:01

INVOICE TO: JOAO FERREIRA DE GOVEIA
HUNTERS REST LIQUOR STORE (BB)
JOAO FERREIRA DE GOVEIA
PO BOX 612
KROONDAL
0350

DELIVER TO: HUNTERS REST LIQUOR STORE (BB)
24 BOSCH STREET
RUSTENBURG

NWP/0007896

Shipping Instructions:



1870113
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HUN008	back order 30.9.24		HL	1951100	SV	30/09/24	30/09/24	CASH	R2	4940266416

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	30	0	HL	380.00	11,400.00
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	11,400.00
DISCOUNT	ZAR	-342.00
VAT	ZAR	1,658.70
TOTAL	ZAR	12,716.70

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: HUN008

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/09/2024

at: 17:29.01

INVOICE TO: JOAO FERREIRA DE GOVEIA
HUNTERS REST LIQUOR STORE (BB)
JOAO FERREIRA DE GOVEIA
PO BOX 612
KROONDAL
0350

DELIVER TO: HUNTERS REST LIQUOR STORE (BB)
24 BOSCH STREET
RUSTENBURG

NWP/0007896

Shipping Instructions:



1870113

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HUN008	back order 30.9.24		HL	1951100	SV	30/09/24	30/09/24	CASH	R2	4940266416

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	30	0	HL	380.00	11,400.00
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	11,400.00
DISCOUNT	ZAR	-342.00
VAT	ZAR	1,658.70
TOTAL	ZAR	12,716.70

Your Vat No. : 4940266416

JOAOEFERREIRALDEUGOVEIARE (BB)

PO BOX 612
KROONDAL

0350
014 596 5455

HUNTERS REST LIQUOR STORE (BB)
24 BOSCH STREET
RUSTENBURG

NWP/0007896

HUN008 back order 30.9.HL 80829775 SV 03/10/24 80197308

BELGINTON440ML 30.000BELGRAVIA TONIC CAN 440ML 380.00 11400.00-
NO STOCK
REF INV1870113

30.000-

11058.00-

1658.70-

12716.70-

TERMS : CASH

80829775

**Liquor Runners**Road
Kempton Park
160945 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 - CR2372588 2024-10-03 08:45:16

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: HUNTERS 2 LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: HUN008

Doc. Date: 2024-09-30 Doc. Ref: H001870113 GRV: Credit Type: Credit Invoice Amt: R 12716.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		NS	No Stock in Wareho		30

Total Number of Items to be credited on Document Ref: H001870113 (1 Product Type) 30

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

107312

GOODS RECEIVED VOUCHER

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

DRIVER NAME

A. Moss

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	308854	VEHICLE REG No	HGH 9881

CUSTOMER	Bay 8	DATE RECEIVED	2/10/24
----------	-------	---------------	---------

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) HALEWOOD NO	81				1870011
2) Stock w/H					
3)					
4) HALEWOOD NO	81				1870017
5) Stock w/H					
6)					
7) HALEWOOD NO	30				1870113
8) Stock w/H					
9)					
10) Belgrave Tonic (A)	10				1870063
11) HALEWOOD NO Stock w/H					
12)					
13) Red 50 energy					W.I.N.
14) 275 ml					
15) extra					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1 13					
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