

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 19928/001887/07
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: KAP002

Page 1 of 1

Printed on: 01/10/2024

at: 14:29:53

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: KAPS LIQUOR STORE
KAP LIQUOR STORE (OV)
KAPS ENTERPRISE
2ND STREET 3RD & 5TH AVENUE
BEING STAND NO 1741
SPRINGS
1559

DELIVER TO: KAP LIQUOR STORE (OV)
BEING STAND NO 1741
2ND STREET 3RD & 5TH AVENUE
BAKERTON
GAU500040C

Shipping Instructions:



1870265
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KAP002	SYS-1165403		HL	1951110	GD	30/09/24	01/10/24	CASH	E1	4730288869

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN. 440ML	CS	5	0	HL	400.00	2,000.00

Returned - Duplicate order
Liquor Runners JHB
DEBRIEFED 2

HALEWOOD

KAPS LIQUOR STORE
a subsidiary of KAPS ENTERPRISES (PTY) LTD
REG NO: 2019/288528/07
VAT NO: 4730288869
1741 2nd Street, Bakerton,
Springs, 1559
076 796 2198

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:

FRONT 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

FRONT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	2,000.00
DISCOUNT	ZAR	-40.00
VAT	ZAR	294.00
TOTAL	ZAR	2,254.00

<u>Stock returned</u>		<u>DRIVER JOHN</u>
Date: <u>03-10-24</u>	Trip: <u>3089112</u>	Invoice: <u>18702265</u>
<i>duplicate</i>		

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/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: KAP002

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 01/10/2024

at: 14:29.53

INVOICE TO: KAPS LIQUOR STORE
KAP LIQUOR STORE (OV)
KAPS ENTERPRISE
2ND STREET 3RD & 5TH AVENUE
BEING STAND NO 1741
SPRINGS
1559

DELIVER TO: KAP LIQUOR STORE (OV)
BEING STAND NO 1741
2ND STREET 3RD & 5TH AVENUE
BAKERTON
GAL500040C

Shipping Instructions:



1870265

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KAP002	SYS-1165403		HL	1951110	GD	30/09/24	01/10/24	CASH	E1	4730288869

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HL	400.00	2,000.00
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	2,000.00
DISCOUNT	ZAR	-40.00
VAT	ZAR	294.00
TOTAL	ZAR	2,254.00

Your Vat No. : 4730288869

KAPSLENTERPRISE (OV)

2ND STREET 3RD & 5TH AVENUE
BEING STAND NO 1741
SPRINGS
1559
083 656 6555

KAP LIQUOR STORE (OV)

BEING STAND NO 1741
2ND STREET 3RD & 5TH AVENUE
BAKERTON
GAU500040C

KAP002 SYS-1165403 HL 80829824 GD 04/10/24 80197364

BELGINTON440ML 5.000BELGRAVIA TONIC CAN 440ML 400.00 2000.00-
CUSTOMER REJECTED ORDER
REF INV187065

5.000-

1960.00-

294.00-

2254.00-

TERMS : CASH

45 Diesel Road
Isando
Kempton Park
1609



80829824

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 - CR2372619 2024-10-04 08:13:46

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: KAPS LIQUOR-STORE

Brief Description of Credit:

Principal Customer Code: KAP002

Doc. Date: 2024-10-01 Doc. Ref: H001870265 GRV: Credit Type: Credit Invoice Amt: R 2254

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		W5	Client Returned		5

Total Number of Items to be credited on Document Ref: H001870265 (1 Product Type) 5

Authorized by: _____

[date]



GOODS RECEIVED VOUCHER

17940

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: John

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>308910</u>	VEHICLE REG. NO.	<u>H52128 f/</u>
CUSTOMER	<u>Rag 4</u>	DATE RECEIVED	<u>3/10/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Signal Hill Return	4		1		IN136817
2)					
3) Halfwood Full	6				1870018
4) return					
5)					
6) Crates and bottles	8				IN136822
7)					
8) Halfwood full	5				1870265
9) return					
10)					
11) 20L empty kegs	1				IN136819
12)					
13) Signal Hill RD	1				IN136816
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	10				
ORDER					
TOTAL					

Prestige 138640

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

CHECKED ON RECEIPT BY: <u>John</u>	DRIVER: <u>John</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____