

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: 01/10/2024

at: 14:29:53

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:



1870300
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ121	SYS-1165542		HL	1951304	SM	01/10/24	01/10/24	30 Days	J3	4390229047

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	0	HL	400.00	4,000.00
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91

HALEWOOD

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	5,387.82
VAT	ZAR	808.18
TOTAL	ZAR	6,196.00

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GAU037032

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Tax Invoice

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LIQ121	SYS-1165542		HL	1951304	SM	01/10/24	01/10/24	30 Days	J3	4390229047

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BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
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	5,387.82
VAT	ZAR	808.18
TOTAL	ZAR	6,196.00

DRIVER ELIAS

Date: 08/10/24

Trip: 208972 Invoice: 1870300

SENT BACK

NOT ORDERED

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 SYS-1165542 HL 80830042 SM 09/10/24 80197565

BELGINDCHY750ML	1.000	BELGRAVIA DARK CHERRY GIN 750ML	693.91	693.91-
BELGINTON440ML	10.000	BELGRAVIA TONIC CAN 440ML	400.00	4000.00-
BELGRAVBLKBER750ML	0.000	BELGRAVIA BLACKBERRY GIN 750ML @693.91		693.91-
CUSTOMER REJECTED ORDER				
REF INV1870300				

12.000-

5387.82-

808.18-

6196.00-

TERMS : 30 Days

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 - CR2372645 2024-10-09 08:02:18

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: LIQUOR CITY HILLBROW

Brief Description of Credit:

Principal Customer Code: LIQ121

Doc. Date: 2024-10-01 **Doc. Ref:** H001870300 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 6196

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVBLKBE	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS		W5	Client Returned		1
HBELGINDCHY75	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS		W5	Client Returned		1
HBELGINTOI1440	BELGRAVIA TONIC CAN 440ML	CS		W5	Client Returned		10

Total Number of Items to be credited on Document Ref: H001870300 (3 Product Type) 12

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

149/198875

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 FM	10				1870001
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:

TIME COMPLETED:

PAGE:

PAGE:

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