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

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: THE485

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/10/2024
at: 14:17.26

INVOICE TO: THE CELLAR CO (PTY) LTD
THE CELLAR CO - FERNDALE
THE CELLAR CO (PTY) LTD
SHOP 18 THE CARREIRA SHOPPING CENTRE
CNR PINE & REPUBLIC ROAD
RANDBURG

DELIVER TO: THE CELLAR CO - FERNDALE
SHOP 18 THE CARREIRA SHOPPING CENTRE
CNR PINE & REPUBLIC ROAD
FERNDALE

GAU/037837

Shipping Instructions:

1871164
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
THE485	SYS-1166034		HL	1952429	JF	03/10/24	03/10/24	CASH	J5	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2	0	HL	400.00	800.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HL	834.78	834.78
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HL	343.48	686.96
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HL	343.48	343.48
HOBNECTARNAROSE250ML	HOUSE OF BNG NECTAR NON-ALCOHOLIC ROSE 250ML Send back not ordered	CS	1	0	HL	1,043.48	1,043.48
MUSGRVGINORIG	MUSGRAVE GIN ORIG 1 X 750ML	EA	0	2	HL	313.04	626.08
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS			HL	513.04	513.04
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS			HL	834.78	834.78
	HALEWOOD						
			12	2			

N. Shezi

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

SUB-TOTAL	ZAR	6,426.09
VAT	ZAR	963.90
TOTAL	ZAR	7,389.99

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: HS1577 B PRINT NAME: Edward
SIGNATURE
DATE 03/10/24

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: N. Shezi
SIGNATURE
DATE 09/10/24

BAY
10

Stock returned

DRIVER

Date : 09/10/24 Trip : Rendrige Invoice : 1871164

1 case of Hays of BHC Send back not ordered

Your Vat No. :

THE CELLAR CO (PTY)NLTDE	THE CELLAR CO - FERNDALE
	SHOP 18 THE CARREIRA SHOPPING CENTRE
SHOP 18 THE CARREIRA SHOPPING CENTRE	CNR PINE & REPUBLIC ROAD
CNR PINE & REPUBLIC ROAD	FERNDALE
RANDBURG	
2194	GAU/037837
071 846 5481	

THE485   SYS-1166034   HL   80830092   JF   10/10/24   80197610

HOBNECTARNAROSE250ML00HOUSE OF BNG NECTAR NON-ALCOHOL1043.478250ML   1043.48-
CUSTOMER REJECT SELECTIVE STOCK ITEMS
REF INV1871164

1.000-   1043.48-

156.52-

1200.00-

TERMS :   CASH

80830092

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2372975 2024-10-10 08:23:39

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: THE CELLAR CO FERNDALE

Brief Description of Credit:

Principal Customer Code: THE485

Doc. Date: 2024-10-03 **Doc. Ref:** H001871164 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 7389.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHOBNECTARNA	HOUSE OF BNG NECTAR NON-ALCOHOLIC ROSE 2	CS		W5	Client Returned		1

Total Number of Items to be credited on Decument Ref: H001871164 (1 Product Type) 1

Authorized by:____________________

[date]

LIQUOR RUNNERS
Johannesburg

104017

GOODS RECEIVED VOUCHER

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

DRIVER NAME Edward

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	308998	VEHICLE REG No	HGJ572 .0

CUSTOMER	Bay 10	DATE RECEIVED	9/10/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) HO BNG Nectar	1				1871166
2) Non alc Rose					
3) 250ml					
4)					
5) Signal Hill	6				IN138028
6) Full Return					
7)					
8) Halewood Full	10				1871634
9) Return					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	7				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: Johan C DRIVER:

TIME COMPLETED: PAGE: 1 PAGE: 1