

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: CAP022

Page 1 of 1

Printed on: 03/10/2024

at: 15:37.00

INVOICE TO: SAAFY (PTY) LTD
CAPITAL LIQUORS - SUNNYSIDE
SAAFY (PTY) LTD
497 JORRISEN STREET
SUNNYSIDE
0002

DELIVER TO: CAPITAL LIQUORS - SUNNYSIDE
497 JORRISEN STREET
SUNNYSIDE
PRETORIA
GAU/200855C

Shipping Instructions:



1871322
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CAP022	SYS-1166079		HL	1952556	JM	03/10/24	03/10/24	CASH	P5	4150302877

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	3	0	HL	400.00	1,200.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	2	0	HL	321.74	643.48
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HL	400.00	2,000.00
BELGRAVGIN1LTR	BELGRAVIA 1LITRE @ 43%	CS	4	0	HL	1,043.48	1,043.48
BUFFELWINEPIN750ML	BUFFELSFONTEIN PINOTAGE WINE 750ML	CS	4	0	HL	486.96	486.96
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	4	0	HL	343.48	343.48
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	4	0	HL	343.48	343.48
HOBROSENECTARC250	HOBNG ROSE NEG.TAR 6x4 IN CARTONS	CS	1	0	HL	1,043.48	1,043.48
MUSGRVAGORI12	MUSGRAVE GIN ORIG CASE of 12 X 50ML	CS	1	0	HL	365.22	365.22
MUSGRVGPINKI200	MUSGRAVE GIN PINK 12 X 200ML	CS	1	0	HL	1,521.74	1,521.74
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	2	0	HL	784.78	784.78
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	1	0	HL	343.48	343.48

DEBRIEFED 2
DATE

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
Comments on quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION NO: 1166079
PRINT NAME: Oupa
DATE: 02-10-24

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
Comments on quality equipment is not to be used for lifting applications

PRINT NAME: Tino
DATE: 07/10/24

SIGNATURE

SUB-TOTAL	ZAR	10,119.58
DISCOUNT	ZAR	-202.39
VAT	ZAR	1,487.57
TOTAL	ZAR	11,404.76

1x Case Musgrave 200ml
Pink gin Returned
wrong order Oupa

Your Vat No. : 4150302877

SAAFYA (PTY) LTD - SUNNYSIDE
497 JORRISEN STREET
SUNNYSIDE

CAPITAL LIQUORS - SUNNYSIDE
497 JORRISEN STREET
SUNNYSIDE
PRETORIA

0002
012 343 7021

GAU/200855C

CAP022 SYS-1166079 HL 80829955 JM 08/10/24 80197471

MUSGRVAGORI12	1-	MUSGRAVE GIN ORIG CASE of 12 X 5365.22	365.22-
MUSGRVGPNKI200	1.000	MUSGRAVE GIN PINK 12 X 200ML 1521.74	1521.74-
NO STOCK/ CUSTOMER REJECT SELECTIVE STOCK			
REF INV1871322			

2.000-

1849.22-

277.39-

2126.61-

TERMS : CASH

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2372987 2024-10-08 08:59:05

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: CAPITAL LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: CAP022

Doc. Date: 2024-10-03 Doc. Ref: H001871322 GRV: S Credit Type: Part Credit Invoice Amt: R 11404.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HMUSGRVAGORI1	MUSGRAVE GIN ORIG CASE of 12 X 50ML	CS		NS	No Stock in Wareho		1
HMUSGRVGPHK12	MUSGRAVE GIN PINK 12 X 200ML	CS		W5	Client Returned		1
Total Number of Items to be credited on Document Ref: H001871322 (2 Product Type)							2

ck returned *Human DRIVER*

e: 07-10-24 Trip: 302948 Invoice: 1871322

*1x case musgrave 200ml pink gin returned
back not order*

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

107555

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Hlule

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	308948.	VEHICLE REG No	1HB276 FS

CUSTOMER	Bay D	DATE RECEIVED	7/10/24
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Original ICE			1		1870628
2) S/Berry Pouch 300ml					
3)					
4) Hakewood return		1			1869360
5)					
6) Musgrave Gin Orig.	1				1871322
7) 500ml No Stock with					
8) Musgrave Gin Pink	1				1871722
9) 200ml					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	8				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	Johan K	DRIVER:	Steen
TIME COMPLETED:		PAGE:	1