

DATE _____

DRIVER WILLIAM

Stock returned

Date: 14/10/74

Trip: 109069 Invoice: 1872650

Stock not taken: SHORT TURNS

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001882/07
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: BIG002

Page 1 of 1

Printed on: 08/10/2024

at: 10:10.50

INVOICE TO: BIG TIME LIQUOR - FLORIDA
54 GOLF CLUB TERRACE
DISCOVERY
ROODEPOORT
1710

DELIVER TO: BIG TIME LIQUOR - FLORIDA
54 GOLF CLUB TERRACE
DISCOVERY
ROODEPOORT
GAU/101571C

Shipping Instructions:



1872650
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BIG002	SYS-1166858		HL	1953807	MV	08/10/24	08/10/24	CASH	W1	4680289032

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
ORIPINA30012S	ORIGINAL ICE P/COLADA 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
Stock Not Taken HALEWOOD Returned							

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	1,491.32
VAT	ZAR	223.68
TOTAL	ZAR	1,715.00

Your Vat No. : 4680289032

54G GOLF CLUBOTERRACERIDA

DISCOVERY
ROODEPOORT

1710
011 672 2809

BIG TIME LIQUOR - FLORIDA
54 GOLF CLUB TERRACE
DISCOVERY
ROODEPOORT

GAU/101571C

BIG002 SYS-1166858 HL 80830275 MV 15/10/24 80197798

ORIMARG30012S	1.000	ORIGINAL ICE MARGARITA POUCH 300	247.832	247.83-
ORIMARG8X2LTR	1.000	ORIGINAL ICE MARGARITA BOX 8 X 2	747.83	747.83-
ORIPINA30012S	1.000	ORIGINAL ICE P/COLADA POUCH 300	247.83	247.83-
ORISTRAW30012S	1.000	ORIGINAL ICE S/BERRY POUCH 300	ML247.83	247.83-
CUSTOMER REJECTED ORDER				
REF INV1872650				

4.000-

1491.32-

223.68-

1715.00-

TERMS : CASH

45 Diesel Road
Isando
Kempton Park
1609



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 - CR2373547 2024-10-15 08:04:38

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: BIG TIME LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: BIG002

Doc. Date: 2024-10-08 Doc. Ref: H001872650 GRV: Credit Type: Credit Invoice Amt: R 1715

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORIMARG8X2LT	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS		W5	Client Returned		1
HORIMARG30012	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS		W5	Client Returned		1
HORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS		W5	Client Returned		1
HORISTRAW3001	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: H001872650 (4 Product Type) 4

Authorized by: _____

[date]

LIQUOR RUNNERS Johannesburg

GOODS RECEIVED VOUCHER

103918

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

DRIVER NAME William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

309 068

VEHICLE REG No

HGK009 11

CUSTOMER

Bay 12

DATE RECEIVED

14/10/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Hakewood Hill</u>	<u>3</u>				
2) <u>Return</u>					<u>187650</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>1</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: John K

DRIVER: William

TIME COMPLETED: _____

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