

FRI

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: KIN022

Page 1 of 1

Printed on: 10/10/2024

at: 15:07:49

INVOICE TO: JMV DE JESUS INVESTMENTS (PTY) LTD
KINGS LIQUOR (BB)
JMV DE JESUS INVESTMENTS (PTY) LTD
P O BOX 66
LICHTENBURG
2740

DELIVER TO: KINGS LIQUOR (BB)
100 BORDEAUX DRIVE
RANDBURG

GLB/7000012415

Shipping Instructions:


1873981
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KIN022	LIGHTNING DEAL		HL	1950130	JF	26/09/24	10/10/24	CASH	J5	4860289471

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITGINHI1X750	WHITLEY NEILL GIN PROTEA & HIBIS 750ML @ 43%	EA	0	6	HL	243.48	1,460.88
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	6	HL	243.48	1,460.88
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	5	0	HL	0.00	0.00

SHORT DELIVERED

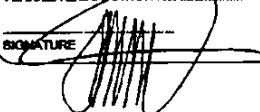
KINGS LIQUOR (BB) BOTTLE
Vat: 4860289471
100 Bordeaux Drive, Randburg
Tel: 082 19 7417
E: jose.kingsliquor@gmail.com

HALEWOOD

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

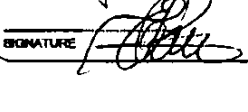
TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: HGH697ES PRINT NAME: Ames DATE: 18/10/2024

SIGNATURE: 

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: 18/10/24

SIGNATURE: 

SUB-TOTAL	ZAR	2,921.76
DISCOUNT	ZAR	-87.65
VAT	ZAR	425.12
TOTAL	ZAR	3,259.23

Stock returned		DRIVER
Date : _____	Trip : _____	Invoice : _____
5X HALL & BRAM TONIC WATER CAN		
200ML.		
SHORT DELIVERED		
OUT OF STOCK.		

Your Vat No. : 4860289471

JMVGDELJESUS INVESTMENTS (PTY) LTD
P O BOX 66
LICHTENBURG

KINGS LIQUOR (BB)
100 BORDEAUX DRIVE
RANDBURG

2740
072 123 3460 JOSE

GLB/7000012415

KIN022 LIGHTNING DEAL HL 80830502 JF 21/10/24 80198032

HBTONIC24X200 5.000HALL & BRAM TONIC WATER CAN 200ML 0.00 0.00
NO STOCK
REF INV1873981

5.000-

0.00

0.00

0.00

TERMS : CASH

80830502

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 - CR2373937 2024-10-21 09:04:06

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: KINGS LIQUOR BLUE BOTTLE

Brief Description of Credit:

Principal Customer Code: KIN022

Doc. Date: 2024-10-10 Doc. Ref: H001873981 GRV: S Credit Type: Part Credit Invoice Amt: R 3259.22

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS		NS	No Stock in Wareho		5

Total Number of Items to be credited on Document Ref: H001873981 (1 Product Type)

5

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

103809

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

DRIVER NAME

Pros

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<i>309174</i>	VEHICLE REG No	<i>HGH 697 FS</i>

CUSTOMER	<i>Bay 13</i>	DATE RECEIVED	<i>18/10/24</i>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>Full Zwaace (n/o)</i>	<i>1</i>				<i>1875134</i>
2) " " <i>(n/o)</i>	<i>3</i>				<i>1875131</i>
3)					
4) <i>Original Pura Cacha 300ml</i>	<i>1</i>				<i>1875393</i>
5) <i>(Short Damaged)</i>					
6)					
7) <i>Blended Pura Cacha 300ml</i>	<i>1</i>				<i>1875393</i>
8) <i>(n/o)</i>					
9)					
10) <i>Original Dry Cacha 300ml</i>	<i>1</i>				<i>1875393</i>
11) <i>(Damaged)</i>					
12) <i>Half Pura Cacha 300ml</i>	<i>5</i>				<i>1873981</i>
13) <i>(n/s/w/4)</i>					
14)					
15) <i>Shaw Leo Cacha 400ml</i>	<i>10</i>				<i>Zw140152</i>
16) <i>(Short DATED)</i>					
17) <i>Full Zwaace (n/o)</i>	<i>5</i>				<i>1875155</i>
18)					
19) <i>RD (Full Zwaace)</i>					<i>63876</i>
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <i>[Signature]</i>	DRIVER: <i>[Signature]</i>
TIME COMPLETED: _____	PAGE: <i>1</i> PAGE: <i>1</i>