

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: TON009

Page 1 of 1

Printed on: 10/10/2024

at: 15:07:49

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: VEIRISTA TRADING CC
TONY'S LIQUORS STORE - ERMELO (BB)
P O BOX 1017
ERMELO
2350

DELIVER TO: TONY'S LIQUORS STORE - ERMELO (BB)
14a MURRAY STREET
ERMELO CBD
ERMELO
9-2-1-07584

Shipping Instructions:



1874005
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TON009	SYS-1167485		HL	1955172	AK	10/10/24	10/10/24	CASH	NE	4090256167

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HOBSWINEBRUT750	HOUSE OF BNG SPARKLING WINE BRUT	EA	0	1	HL	326.09	326.09
HOBSWINEBTROSE750	HOUSE OF BNG SPARKLING WINE BRUT ROSE	EA	0	DIS 02	HL	326.09	652.18

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

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: HAKLS 79 FS
PRINT NAME: Thimrose
DATE: 14-10-24

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: Enrique
SIGNATURE: [Signature]
DATE: _____

SUB-TOTAL	ZAR	978.27
DISCOUNT	ZAR	-29.35
VAT	ZAR	142.34
TOTAL	ZAR	1,091.26

Stock returned DRIVER

Date: 4/6/21 Trip: 3096 Invoice: 1874005

Two bottles of house of RING sparkling wine Brut Rose Short.

Your Vat No. : 4090256167

POOYBOXL1017RS STORE - ERMELO (BB) TONY'S LIQUORS STORE - ERMELO (BB)
ERMELO 14a MURRAY STREET
ERMELO CBD
ERMELO

2350 9-2-1-07584
017 819 7575

TON009 SYS-1167485 HL 80830261 AK 15/10/24 80197785

HOB SWINEBTROSE7502- HOUSE OF BNG SPARKLING WINE BRUT326.09 652.18-
NO STOCK
REF INV1874005

2-

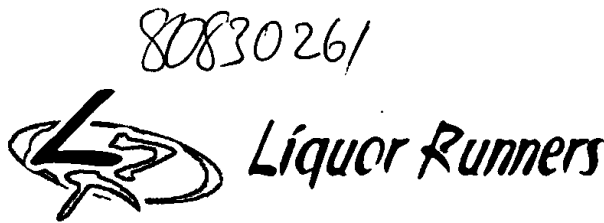
632.61-

94.89-

727.50-

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 - CR2373961 2024-10-15 08:17:32

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: TONY'S LIQUORS STORE ERM

Brief Description of Credit:

Principal Customer Code: TON009

Doc. Date: 2024-10-10 Doc. Ref: H001874005 GRV: S Credit Type: Part Credit Invoice Amt: R 1091.26

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHOBSWINEBTR	HOUSE OF BNG SPARKLING WINE BRUT ROSE	EA		NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: H001874005 (1 Product Type) 2

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

106498

GOODS RECEIVED VOUCHER

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

DRIVER NAME Hickar

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>209 074</u>	VEHICLE REG No	<u>HNW57855</u>

CUSTOMER	<u>Bay 19</u>	DATE RECEIVED	<u>14/10/14</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>HOBNG Spalding</u>		<u>2</u>			<u>1874005</u>
2) <u>Wine Brast Red</u>					
3) <u>No Stock w/H</u>					
4)					
5) <u>Twist Pine</u>	<u>1</u>				<u>1875996</u>
6) <u>Colada 25ml</u>					
7) <u>Short</u>					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>4</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	<u>Johank</u>	DRIVER:	<u>Hickar</u>
TIME COMPLETED:		PAGE:	<u>1</u>
		PAGE:	<u>1</u>