

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: MAN021

Page 1 of 2

Printed on: 10/10/2024

at: 15:17.56

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: MANDEBI'S TAVERN (BB)
31 RODTSHOEUNTANE STREET
ATTERIDGEVILLE
0008

DELIVER TO: MANDEBI'S TAVERN (BB)
31 RODTSHOEUNTANE STREET
ATTERIDGEVILLE

GLB/50000621689820

Shipping Instructions:



1874023
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAN021	SYS-1167490		HL	1955184	SM	10/10/24	10/10/24	CASH	PA	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	81	0	HL	400.00	32,400.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	78	0	HL	326.31	25,452.18
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	81	0	HL	400.00	32,400.00

Quantity Pallets Returned

Date

Customer Signature

Driver Signature

Truck Registration Number

DATE

TIME

Liquor Runners JHB

DEBRIEFED 2

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: FRW 620 FS

PRINT NAME: M. J. J.

14/10/24
DATE

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: J. J. J.

14/10/2024
DATE

SIGNATURE

SUB-TOTAL	ZAR	90,252.18
DISCOUNT	ZAR	-2,707.57
VAT	ZAR	13,131.69
TOTAL	ZAR	100,676.30

Stock returned

DRIVER

Date: 11/10/2024

Trip: 309061 Invoice: 1874025

ONE Damaged from
DEP

Your Vat No. :

31NRODTSHOEUNTANE (STREET
ATTERIDGEVILLE

MANDEBI'S TAVERN (BB)
31 RODTSHOEUNTANE STREET
ATTERIDGEVILLE

0008
066 580 6082

GLB/50000621689820

MAN021 SYS-1167490 HL 80830270 SM 15/10/24 80197793

BELGINDLEM440ML 1.000BELGRAVIA DRY LEMON CAN 440ML 400.00 400.00-
DAMAGE
REF INV1874023

1.000-

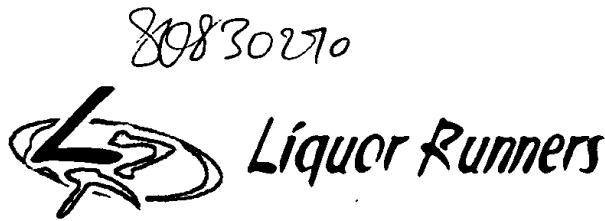
388.00-

58.20-

446.20-

TERMS : CASH

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2373979 2024-10-15 08:10:34

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Wet Because of Leakage

Customer Name: MANDEBIS TAVERN

Brief Description of Credit:

Principal Customer Code: MAN021

Doc. Date: 2024-10-10 Doc. Ref: H001874023 GRV: 5 Credit Type: Part Credit Invoice Amt: R 100676

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		R6	Wet Because of Le		1

Total Number of Items to be credited on Document Ref: H001874023 (1 Product Type) 1

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

107277

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Muzi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 30906/	VEHICLE REG No: FZW62071

CUSTOMER: Bag P	DATE RECEIVED: 14/10/24
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Whitley Nail Gun		6			1873409
2) Alex & Cucumber					
3) 750ml No Stock					
4) w/f					
5)					
6) Signal Hill RD	31				FN138785
7)					
8) Belgravia Dry	8		1		1874023
9) Cedar wood					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	14				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: John E	DRIVER: [Signature]
TIME COMPLETED: _____	PAGE: 1