

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

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: DAM006

Page 1 of 2

Printed on: 14/10/2024

at: 15:32.50

INVOICE TO: JOHANNES VAN WYK
DAM MOTORS BUIVEVERKOPE (BB)
PO BOX 14301
SINOVILLE
WONDERBOOM
0129

DELIVER TO: DAM MOTORS BUIVEVERKOPE (BB)
PORTION NO 205
THE FARM 289
KAMEELDRIFT
GAU/200203C

Shipping Instructions:

1874816
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DAM006	SYS-1168068		HL	1955988	DW	14/10/24	14/10/24	CASH	P5	4040179311

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	3	0	HL	326.31	978.93
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	3	0	HL	305.65	916.95
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	1	0	HL	326.31	326.31
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	2	0	HL	400.00	800.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HL	801.39	801.39
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HL	330.43	660.86
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HL	380.00	760.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HL	343.48	686.96
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HL	360.00	360.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	0	HL	360.00	360.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	2	0	HL	360.00	720.00
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	1	0	HL	343.48	343.48
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	2	0	HL	400.00	800.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS				343.48	343.48

Liquor Runners JHB

DEBRIEFED 2

DATE

TIME

Stock returned

DRIVER

Date: 16/10/24

Trip: KWAmkoy

Invoice: 1674816

2 cases of Red 89 Passion Fruit Send back
not orderd

HALEWOOD

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DAM006	SYS-1168068		HL	1955988	DW	14/10/24	14/10/24	CASH	P5	4040179311

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	3	0	HL	359.35	1,078.05
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	4	0	HL	392.39	1,569.56
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HL	260.87	260.87
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	3	0	HL	782.61	2,347.83
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	2	0	HL	594.79	1,189.58

HALEWOOD

Liquor Runners JHB
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
Commercial quality equipment is not to be used for filling applications

VEHICLE REGISTRATION No: 178c 75913 PRINT NAME: Edward
SIGNATURE: [Signature] DATE: 16/10/24

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 filling applications

PRINT NAME: [Signature] DATE: 16/10/24
SIGNATURE: [Signature] DATE: 16/10/24

SUB-TOTAL	ZAR	15,647.73
DISCOUNT	ZAR	-469.43
VAT	ZAR	2,276.75
TOTAL	ZAR	17,455.05

Your Vat No. : 4040179311

POMBOXT14301UITEVERKOPE (BB)

SINOVILLE
WONDERBOOM

0129
082 570 2025

DAM MOTORS BUIITEVERKOPE (BB)
PORTION NO 205
THE FARM 289
KAMEELDRIFT

GAU/200203C

DAM006 SYS-1168068 HL 80830401 DW 17/10/24 80197923

RSVODPASFRU750ML 2.00-RED SQ FLAVOURED VODKA PASSION F594.7950ML 1189.58-
CUSTOMER REJECT SELECTIVE STOCK ITEMS
REF INV1874816

2.00-

1153.89-

173.08-

1326.97-

TERMS : CASH

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Tiaan@lrta.co.za

www.lrsa.co.za

REQUEST FOR CREDIT - CR2374473 2024-10-17 10:19:21

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: DAM MOTORS BUIITEVERKOPE

Brief Description of Credit:

Principal Customer Code: DAM006

Doc. Date: 2024-10-14 Doc. Ref: H001874816 GRV: S Credit Type: Part Credit Invoice Amt: R 17455.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSVODPASFRU7	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS		W5	Client Returned		2

Total Number of Items to be credited on Document Ref: H001874816 (1 Product Type) 2

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

104077

GOODS RECEIVED VOUCHER

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

DRIVER NAME Edward

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 389117

VEHICLE REG No HBC 759 ES

CUSTOMER

Bay 8

DATE RECEIVED

16/10/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Signal Hill RD</u>	<u>6</u>				<u>IN 139 438</u>
2)					
3) <u>Red SQ Passion</u>	<u>2</u>				<u>18 76816</u>
4) <u>fruit 750ml</u>					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>7</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: John K

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: 1

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