

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: NOR028

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 14/10/2024

at: 15:32.50

INVOICE TO: PREETKUMAR DAYALJEE
NORTHRIDING LIQUORS (BB)
651 BANBURY CROSS VILLAGE
NORTH RIDING
2162

DELIVER TO: NORTHRIDING LIQUORS (BB)
D 5 BANBURY CROSS VILLAGE
CNR MALIBONGWE & OLIVENHOUT RD
NORTH RIDING
GAU/00608C

Shipping Instructions:



1874821
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NOR028	SYS-1168089		HL	1956015	JF	14/10/24	14/10/24	CASH	J5	6203315107080

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2	0	HL	400.00	800.00
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	X 3	X 0	HL	400.00	1,200.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HL	305.65	305.65
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	2	0	HL	400.00	800.00

1 cs Belgravia Dry Lemon Can 440 ml

HALEWOOD

damaged, JHN
Liquor Runners JHB
DEBRIEFED 2

Res 18/10/24

DATE / /
TIME / /

HALEWOOD

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HL	360.00	360.00
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	2	0	HL	939.13	1,878.26
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	2	0	HL	939.13	1,878.26
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HL	513.04	513.04
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	1	0	HL	594.79	594.79
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	594.79	594.79

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

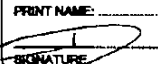
DATE

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 lifting applications

VEHICLE REGISTRATION No: 1521385
PRINT NAME: J. H. W.
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 lifting applications

PRINT NAME: K. S.
SIGNATURE: 
DATE: 16/10/24

SUB-TOTAL	ZAR	10,305.66
DISCOUNT	ZAR	-309.47
VAT	ZAR	1,499.48
TOTAL	ZAR	11,495.97

Your Vat No. : 6203315107080

651TBANBURY CROSSRVILLAGE

NORTH RIDING

2162
011 795 3539

NORTHRIDING LIQUORS (BB)
D 5 BANBURY CROSS VILLAGE
CNR MALIBONGWE & OLIVENHOUT RD
NORTH RIDING

GAU/00608C

NOR028 SYS-1168089 HL 80830399 JF 17/10/24 80197922

BELGINDLEM440ML 1.000BELGRAVIA DRY LEMON CAN 440ML 400.00 400.00-
DAMAGE
REF INV1874821

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@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2374478 2024-10-17 10:18:22

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit: Wet Because of Leakage			Customer Name: NORTHRIDING BLUE BOTTLE		
Brief Description of Credit:					
Principal Customer Code: NOR028					

Doc. Date: 2024-10-14 Doc. Ref: H001874821 GRV: S Credit Type: Part Credit Invoice Amt: R 11496

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: H001874821 (1 Product Type) 1

Authorized by: _____
[date]

LIQUOR RUNNERS

Johannesburg

106851

GOODS RECEIVED VOUCHER

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

DRIVER NAME John

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>209 112</u>	VEHICLE REG No	<u>H/5213847</u>
CUSTOMER	<u>Bay 3</u>	DATE RECEIVED	<u>16/10/20</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) F-lake wood RD	17				1874694
2)					
3) SANDS RD	12				IN 91113
4) Sands RD	2				IN 91166
5)					
6) Signal Hill full Return	6				IN 139436
7)					
8) Signal Hill full Return	8				IN 139437
9)					
10) F-lake wood Uplift					Box 138/09
11) Belgravia 460ml	4				
12) Indian Tonic	3				
13) Pink Tonic	7				
14) Lemonade	1				
15)					
16) Belgravia Dry			1		187484
17) Lemon 460ml					
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: <u>John K</u>	DRIVER: <u>JOHN</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Stock returned

DRIVER JOHN

Date: 1670-24

Trip: 30912

Invoice: 1874824

1 case damaged

Belgravia dry Lemon