

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: LOC018

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 15/10/2024

at: 12:40:02

INVOICE TO: LOCO LIQUOR - RANDBURG (BB)
WIN LIQUOR
P O BOX 1556
KRUGERSDORP
1740

DELIVER TO: LOCO LIQUOR - RANDBURG (BB)
c/o KLUB & REPUBLIC RDS
WINDSOR GLEN
RANDBURG

Shipping Instructions:



1875131
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LOC018			HL	1950355	JF	27/09/24	15/10/24	CASH	J5	4460247143

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	3	0	HL	380.00	1,140.00
<i>Snel Baek</i> <i>Baek order</i> <i>Beaueel</i> <i>Mandy</i> <i>16/10/24</i> 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: _____ PRINT NAME: _____
SIGNATURE: _____ DATE: _____

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: _____

SUB-TOTAL	ZAR	1,140.00
DISCOUNT	ZAR	-34.20
VAT	ZAR	165.87
TOTAL	ZAR	1,271.67

Stock returned DRIVER

Date: 18/10/24 Trip: Invoice: 1875131

INVOICE/STOCK SENT BACK
ALREADY RECEIVED
ON MONDAY

HALEWOOD

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1875131
Tax Invoice

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LOC018			HL	1950355	JF	27/09/24	15/10/24	CASH	J5	4460247143

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	3	0	HL	380.00	1,140.00
Send Back Back order Received on Monday 16/10/24 HALEWOOD							

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

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	1,140.00
DISCOUNT	ZAR	-34.20
VAT	ZAR	165.87
TOTAL	ZAR	1,271.67

1740
011 678 5198

LOCO LIQUOR - RANDBURG (BB)
cnr KLUB & REPUBLIC RDS
WINDSOR GLEN
RANDBURG

LOC018	HL	80830500	JF	21/10/24	80198030
BELGINTON440ML	3.000	BELGRAVIA TONIC CAN 440ML	380.00		1140.00-
		CUSTOMER REJECTED ORDER			
		REF INV1875131			

3.000-

1105.80-

165.87-

1271.67-

TERMS : CASH

80830500

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 - CR2374567 2024-10-21 09:00:21

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: LOCO LIQUOR RANDBURG (B

Brief Description of Credit:

Principal Customer Code: LOC018

Doc. Date: 2024-10-15 Doc. Ref: H001875131 GRV: Credit Type: Credit Invoice Amt: R 1271.67

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		W5	Client Returned		3

Total Number of Items to be credited on Document Ref: H001875131 (1 Product Type)

3

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:	309174	VEHICLE REG No	HGH 697 FS
CUSTOMER	BAY 13	DATE RECEIVED	13/10/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Fine Zinco (N/O)	1				1875134
2) " " (N/O)	3				1875131
3)					
4) Original Pina Colada 30cl	1				1875393
5) (Short Damaged)					
6)					
7) Blauwkeppel SAN	1				1875393
8) (N/O)					
9)					
10) Boudier Dry Lard Can	1				1875393
11) (DAMAGED)					
12) Fine / Bran Force can	5				1873981
13) (N/S/W/H)					
14)					
15) S/Bow Lard Can 4clm	10				Zw140152
16) (Short DATED)					
17) Fine Zinco (N/O)	5				1875158
18)					
19) RD (Fine Zinco)					63876
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>