

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: MON005

Page 1 of 1

Printed on: 15/10/2024

at: 12:40:02

INVOICE TO: MONTY'S LIQUOR BOUTIQUE (BB)
KAROSH TRADING cc
P O BOX 42648
FORDSBURG
2033

DELIVER TO: MONTY'S LIQUOR BOUTIQUE (BB)
SHOP 2, PARKTOWN QUARTERS
cnr 3rd & 7th AVENUE
PARKTOWN NORTH

Shipping Instructions:



1875134
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MON005			HL	1950361	JF	27/09/24	15/10/24	CASH	J4	4570107989

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	1	0	HL	380.00	380.00
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	380.00
DISCOUNT	ZAR	-11.40
VAT	ZAR	55.29
TOTAL	ZAR	423.89

Stock returned

DRIVER

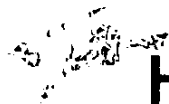
Date: _____

Trip: _____

Invoice: _____

CUSTOMER RETURNED THIS
INVOICE

DID NOT ORDER



HALEWOOD

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TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: MON005

Page 1 of 1

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Shipping Instructions:



1875134

Tax Invoice

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BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	1	0	HL	380.00	380.00
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	380.00
DISCOUNT	ZAR	-11.40
VAT	ZAR	55.29
TOTAL	ZAR	423.89

KAROSHSTRADING ccUTIQUE (BB)

MONTY'S LIQUOR BOUTIQUE (BB)
SHOP 2, PARKTOWN QUARTERS
cnr 3rd & 7th AVENUE
PARKTOWN NORTH

MON005

HL 80830499

JF

21/10/24

80198029

BELGINTON440ML 1.000BELGRAVIA TONIC CAN 440ML 380.00
CUSTOMER REJECT SELECTIVE STOCK ITEM
REF INV1875134

380.00-

1.000-

368.60-

55.29-

423.89-

TERMS : CASH

80830499

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2374570 2024-10-21 08:59:30

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: MONTYS LIQUOR BOUTIQUE

Brief Description of Credit:

Principal Customer Code: MON005

Doc. Date: 2024-10-15 Doc. Ref: H001875134 GRV: Credit Type: Credit Invoice Amt: R 423.89

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: H001875134 (1 Product Type)

1

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	BSA 13	DATE RECEIVED	18/10/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Full Zwerge (N/O)	1				1875134
2) " " (N/O)	3				1875131
3)					
4) Original Pina Colada 3000	1				1875393
5) (SHORT DAMAGED)					
6)					
7) BUBBLY CIDER SAN	1				1875393
8) (N/O)					
9)					
10) BUBBLY DRY LIME CAN	1				1875393
11) (DAMAGED)					
12) Half & Half Zwerge can	5				1873981
13) (N/S/W/H)					
14)					
15) S/Bao LGO Can 400ml	10				ZW140152
16) (SHORT DAMAGED)					
17) Full Zwerge (N/O)	5				1875155
18)					
19) RD (Full Zwerge)					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>