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: LIQ077

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 21/10/2024
at: 13:39.22

INVOICE TO: LIQUOR CITY - WAVERLEY (LC)
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - WAVERLEY (LC)
765 CORDONIA AVENUE
WAVERLEY

GAU/2015090

Shipping Instructions:
DEAL

1876685

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ077	LIGHTNING DEAL		HL	1958036	JM	21/10/24	21/10/24	30 Days	P5	4080210489

Liquor Runners JHB
DEBRIEFED ?

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	10	0	HL	309.13	3,091.32

DATE
TIME

Send Back
Did not Order

HALEWOOD

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

	Cases	Bottles
Total	10	0

SUB-TOTAL	ZAR	3,091.32
VAT	ZAR	463.70
TOTAL	ZAR	3,555.02

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.

10

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P O BOX 700
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1460

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765 CORDONIA AVENUE
WAVERLEY

GAU/2015090

Shipping Instructions:
DEAL

1876685
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ077	LIGHTNING DEAL		HL	1958036	JM	21/10/24	21/10/24	30 Days	P5	4080210489

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	10	0	HL	309.13	3,091.32

SEND BACK DID NOT ORDER

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 10 | 0

SUB-TOTAL	ZAR	3,091.32
VAT	ZAR	463.70
TOTAL	ZAR	3,555.02

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: HGL009B PRINT NAME: William
SIGNATURE DATE 29/10/24

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: ....
SIGNATURE DATE

Your Vat No. : 4080210489

PIOUBOXC700 - WAVERLEY (LC)
BOKSBURG

1460
012 332 0535 VICTOR

LIQUOR CITY - WAVERLEY (LC)
765 CORDONIA AVENUE
WAVERLEY

GAU/2015090

LIQ077	LIGHTNING DEAL	HL	80831111	JM	30/10/24	80198634

SKILPADTEPEL275	10.000	SKILPADTEPEL GIN RTD CUSTOMER REJECTED ORDER REF INV1876685	343.48	10.00	3091.32-

10.000-

3091.32-

463.70-

3555.02-

TERMS : 30 Days

80831111

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2375477 2024-10-30 08:39:18

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Client Returned

Customer Name: LIQUOR CITY WAVERLEY

Brief Description of Credit:

Principal Customer Code: LIQ077

Doc. Date: 2024-10-21 **Doc. Ref:** H001876685 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 3555.02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HSKILPADTEPEL2	SKILPADTEPEL GIN RTD	CS		W5	Client Returned		10

Total Number of Items to be credited on Decument Ref: H001876685 (1 Product Type) 10

Authorized by:____________________

[date]

LIQUOR RUNNERS Johannesburg

103931

GOODS RECEIVED VOUCHER

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

DRIVER NAME William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	309373	VEHICLE REG No	HGK009FS

CUSTOMER	Bay 10	DATE RECEIVED	29/10/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Buffelsfontein &	5				1878189
2) Kola nrb 275ml					
3)					
4) 1 X Orig Ice pinaacolu-	~~1~~		1 ~~Damaged~~		1878185
5) dei 300ml					
6)					
7)			~~28~~	~~14~~	
8) Halewood	28	14			1876625
9)					
10) Full Return					
11)					
12) Sand Return	1				IN911546
13)					
14) Halewood Full Return	10				1876685
15)					
16)					
17) 30L empty Kegs	67				IN142126
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	12				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: Stopper DRIVER: William

TIME COMPLETED: PAGE: 1 PAGE: 1

Stock returned **DRIVER** William

Date : 29/10/24 Trip : 300373 Invoice : 1876085

Returned By : Not orderd