

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: OLI010

Page 1 of 2

Printed on: 23/10/2024
at: 9:53.45

INVOICE TO: OLIVENHOUTBOSCH LIQUOR CC
OLIVENHOUTBOSCH LIQUOR CC. (BB)
OLIVENHOUTBOSCH LIQUOR
OLIVENHOUTBOS SENTRE ERF, 8286
CNR 3RD AND 10TH STREET
TSHWANE

DELIVER TO: OLIVENHOUTBOSCH LIQUOR CC. (BB)
CNR 3RD AND 10TH STREET
OLIVENHOUTBOS SENTRE ERF, 8286
OLIVENHOUTBOS EXT 38
GAL/039100

Shipping Instructions:



1877353
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OLI010	SYS-1169665		HL	1958625	SM	22/10/24	23/10/24	CASH	PA	4310263399

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

HALEWOOD

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GAU/039100

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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OLI010	SYS-1169665		HL	1958625	SM	22/10/24	23/10/24	CASH	PA	4310263399

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	2	0	HL	693.91	1,387.82
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HL	400.00	2,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HL	400.00	2,000.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43% <i>5 cardboard cases</i>	CS	5	0	HL	801.39	4,006.95
RSENGY27574PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HL	359.35	718.70

Returned
Belgravia 750 - 5 cases
HALEWOOD

Liquor Runners JHE
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: *141575* PRINT NAME: *Christopher*
24/10/24
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: *Moses*
24/10/2024
DATE

SUB-TOTAL	ZAR	10,913.47
DISCOUNT	ZAR	-327.40
VAT	ZAR	1,587.91
TOTAL	ZAR	12,173.98

Your Vat No. : 4310263399

OLIVENHOUTBOSCH LIQUOR CC. (BB)
OLIVENHOUTBOS SENTRE ERF, 8286
CNR 3RD AND 10TH STREET
TSHWANE

OLIVENHOUTBOSCH LIQUOR CC. (BB)
CNR 3RD AND 10TH STREET
OLIVENHOUTBOS SENTRE ERF, 8286
OLIVENHOUTBOS EXT 36

GAU/039100

010 595 9765

OLI010 SYS-1169665 HL 80830994 SM 25/10/24 80198512

BELGRAVGIN750 5.00-BELGRAVIA 750ML @ 43% 801.39 4006.95-
CUSTOMER REJECT SELECTIVE STOCK ITEM
REF INV1877353

5.00-

3886.74-

583.01-

4469.75-

TERMS : CASH

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2375805 2024-10-25 07:30:29

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: OLIVENHOUTBOSCH BLUE BO

Brief Description of Credit:

Principal Customer Code: OLI010

Doc. Date: 2024-10-23 **Doc. Ref:** H001877353 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 12174

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVIN750	BELGRAVIA 750ML @ 43%	CS		W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: H001877353 (1 Product Type)

5

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

106809

GOODS RECEIVED VOUCHER

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

DRIVER NAME Christopher

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309303</u>	VEHICLE REG No	<u>HNN 57875</u>

CUSTOMER	<u>Bray 21</u>	DATE RECEIVED	<u>24/10/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Belgravia 750ml</u>	<u>5</u>				<u>1877353</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
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: <u>Eunice</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Stock returned

DRIVER CHRIS

Date: 24/10/24

Trip: 309307

Invoice: 1877353

RETURN 8 CASES Belgrave

750 NOT ORDERED