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: PUL004

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 24/10/2024
at: 14:37.24

INVOICE TO: PULE BOTTLE STORE (BB)
335 MOGONO SECTION
LUKA
0335

DELIVER TO: PULE BOTTLE STORE (BB)
LUKA
B 349 MOGONO SECTION
PHOKENG

NWP/0004196

Shipping Instructions:

1877856
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PUL004			HL	1957887	SM	21/10/24	24/10/24	CASH	R2	4050150400

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	3	0	HL	326.31	978.93
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	3	0	HL	400.00	1,200.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	3	0	HL	326.31	978.93
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	3	0	HL	400.00	1,200.00
			14	0			

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

HALEWOOD

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

SUB-TOTAL	ZAR	5,044.82
DISCOUNT	ZAR	-151.34
VAT	ZAR	734.01
TOTAL	ZAR	5,627.49

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

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1877856

Tax Invoice

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PUL004			HL	1957887	SM	21/10/24	24/10/24	CASH	R2	4050150400

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HL	343.48	686.96
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BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	3	0	HL	400.00	1,200.00
			14	0			

HALEWOOD

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

SUB-TOTAL	ZAR	5,044.82
DISCOUNT	ZAR	-151.34
VAT	ZAR	734.01
TOTAL	ZAR	5,627.49

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.

Your Vat No. : 4050150400

335EMOGONOESECTION(BB)
LUKA

PULE BOTTLE STORE (BB)
LUKA
B 349 MOGONO SECTION
PHOKENG

0335
082 938 7353

NWP/0004196

PUL004 HL 80831155 SM 31/10/24 80198666

RSPURPLE27524T	2.000RED SQ PURPLE ICE NRB 275ML	343.48	686.96-
BELGINDLEM275ML	3.000BELGRAVIA DRY LEMON NRB 275ML	326.31	978.93-
BELGINDLEM440ML	3.000BELGRAVIA DRY LEMON CAN 440ML	400.00	1200.00-
BELGINTON275ML	3.000BELGRAVIA TONIC NRB 275ML	326.31	978.93-
BELGINTON440ML	3.000BELGRAVIA TONIC CAN 440ML	400.00	1200.00-
	CUSTOMER REJECTED ORDER		
	REF INV1877856		

14.000- 4893.48-

734.01-

5627.49-

TERMS : CASH

80831155

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 - CR2376018 2024-10-31 09:09:28

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: PUL004

Customer Name: PULE BLUE BOTTLE LIQUOR

Doc. Date: 2024-10-24 **Doc. Ref:** H001877856 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 5627.48

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		W5	Client Returned		3
HBELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS		W5	Client Returned		3
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		W5	Client Returned		3
HBELGINTON275	BELGRAVIA TONIC NRB 275ML	CS		W5	Client Returned		3
HRSPURPLE2752	RED SQ PURPLE ICE NRB 275ML	CS		W5	Client Returned		2
Total Number of Items to be credited on Decument Ref: H001877856 (5 Product Type)							14

Authorized by:____________________

[date]

LIQUOR RUNNERS
Johannesburg

106763

GOODS RECEIVED VOUCHER

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

DRIVER NAME Daniel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 309396	VEHICLE REG No HBC 752 FS

CUSTOMER BAY 9

DATE RECEIVED 30/10/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
					1878239
1) Original ice margarita					
2) pouch 300ml X12					
3) (No stock in the warehouse)	3				
4)					1877856
5) Halewood full return	14				
6)					IH142382
7) Signal hill full return	2				
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	6				
ORDER					
TOTAL					

... STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

Stock returned **DRIVER**

Date: 30-10-24 Trip: 309396 Invoice: 1877856

Customer Sent back the whole

invoice

Not ordered