

TUES 9

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: JUM029

Page 1 of 1

Printed on: 25/10/2024

at: 13:13:15

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: JUMBO LIQUOR MARKET (OV)
P O BOX 377
KINROSS
2270

DELIVER TO: JUMBO LIQUOR MARKET (OV)
JUMBO LIQUOR MARKET
VOORTREKKER ROAD
KINROSS
DT0003388

Shipping Instructions:



1878125
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
JUM029		OL072	HL	1959318	MMC	24/10/24	25/10/24	CASH	M1	4480252180

Stock Code	Description	Pack	Cases	Bottles	Wn	Unit Price	Line Value
CTPIAPLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HL	343.48	343.48
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	3	0	HL	343.48	1,030.44
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HL	330.43	660.86
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	9 10	0	HL	376.00	3,760.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	20	0	HL	376.00	7,520.00

1 X CASE OF BELGRAVIA TONIC SHORT
IT WAS NOT IN THE TRUCK
Liquor Runners
DEBRIEFED 2

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: H9J57B

PRINT NAME: LEVI

SIGNATURE

29/10/24
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: uolay 7

SIGNATURE

TIME
2024/10/29
DATE

SUB-TOTAL	ZAR	13,314.78
DISCOUNT	ZAR	-657.75
VAT	ZAR	1,898.56
TOTAL	ZAR	14,555.59

PUOBBOXI377R MARKET (OV)
KINROSS

2270
017 687 1164

JUM029	HL	80831112	MMC	30/10/24	80198635
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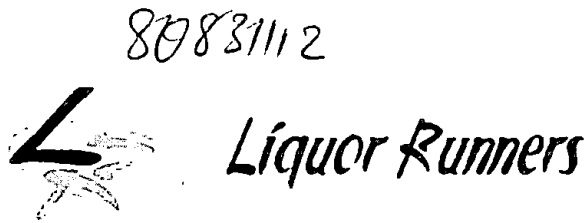
357.43-

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TERMS : CASH

45 Diesel Road
Isando
Kempton Park
1609



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 - CR2376215 2024-10-30 08:40:22

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: JUMBO LIQUOR MARKET OVE

Brief Description of Credit:

Principal Customer Code: JUM029

Doc. Date: 2024-10-25 Doc. Ref: H001878125 GRV: S Credit Type: Part Credit Invoice Amt: R 14555.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: H001878125 (1 Product Type) 1

Authorized by: _____

[date]

LIQUOR RUNNERS Johannesburg

GOODS RECEIVED VOUCHER

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

104031

DRIVER NAME Sifiso

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

309372

VEHICLE REG No

HGJS77FS

CUSTOMER

Bay 9

DATE RECEIVED

UPLIFT NOTE

DESCRIPTION		RECEIVED		Cases Received Damaged	Units Received Damaged	UPLIFT NOTE
		Cases	Units			REMARKS INV. No.
1)	Belgravia Tonic	1				1878125
2)	cap lekoni					
3)	short					
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: John K

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: 1

PAGE: 1

Sifiso

DRIVER

Stock returned

Date: 29/10/24

Trip: Turbo 1900 Invoice: 1878125

1 X Case of Belgravia tonic
~~from~~ Short and was not
on the truck.