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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ORC002

Printed on: 28/10/2024
at: 14:28.45

INVOICE TO: ORCHARDS PLAZA LIQUOR STORE (BB)
SOOKO PROJECTS
P O BOX 58297
KARENPARK
0118

DELIVER TO: ORCHARDS PLAZA LIQUOR STORE (BB)
cnr JANSEN & DOLPHIN STS
OFF DOREEN RD
PRETORIA NORTH

Shipping Instructions:

1878464
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ORC002	SYS-1170632		HL	1959822	JM	28/10/24	28/10/24	CASH	P3	4410291225

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	3	0	HL	326.31	978.93
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HL	326.31	652.62

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

HALEWOOD
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ORC002	SYS-1170632		HL	1959822	JM	28/10/24	28/10/24	CASH	P3	4410291225

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HL	326.31	1,631.55
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	10	0	HL	326.31	3,263.10
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HL	834.79	834.79
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	3	0	HL	380.00	1,140.00
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	2	HL	226.95	453.90
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HL	260.87	260.87
			25	2			

Belgravia Pink Tonic NRB x 10 cases Returned incorrect
Ordered Tonic NRB x 10 cases Credit -

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	9,215.76
DISCOUNT	ZAR	-276.47
VAT	ZAR	1,340.89
TOTAL	ZAR	10,280.18

9215-76
3263-10
5952-66
-178-57 Discount
5774-08
Vat +866-11
6640-19
-1,751 -116-20
6523-98

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: HRL759 R PRINT NAME: Edward
SIGNATURE DATE: 01/11/24

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: Sol
SIGNATURE DATE: 01/11/2024

Your Vat No. : 4410291225

SOOKORPROJECTS LIQUOR STORE (BB)

P O BOX 58297
KARENPARK

0118
012 549 4669

ORCHARDS PLAZA LIQUOR STORE (BB)
cnr JANSEN & DOLPHIN STS
OFF DOREEN RD
PRETORIA NORTH

ORC002	SYS-1170632	HL	80831267	JM	04/11/24	80198780

BELGINPITO275ML 10.000BELGRAVIA PINK TONIC NRB 275ML 326.31 3263.10-
CUSTOMER REJECT SELECTIVE STOCK ITEM
REF INV1878464

10.000- 3165.21-

474.78-

3639.99-

TERMS : CASH

S083/267

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 - CR2376388 2024-11-04 08:25:04

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: BLUE BOTTLE LIQUORS ORCH

Brief Description of Credit:

Principal Customer Code: ORC002

Doc. Date: 2024-10-28 **Doc. Ref:** H001878464 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 10280.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINPITO275	BELGRAVIA PINK TONIC NRB 275ML	CS		W5	Client Returned		10

Total Number of Items to be credited on Decument Ref: H001878464 (1 Product Type) 10

Authorized by:________________________

[date]

LIQUOR RUNNERS
Johannesburg

104082

GOODS RECEIVED VOUCHER

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

DRIVER NAME Elias

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	309441	VEHICLE REG No	HBC759 FS

CUSTOMER	BAY 14	DATE RECEIVED	2024/11/01

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Signal Hill	101				IN1142959
2) Full return					
3)					
4) Belgravia Pink Tonic	10				1878464
5) NRB 275 mL					
6)					
7) ORC Red muscadel			1		RIA 12363597
8) 750mL					
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: ________ DRIVER: ________

TIME COMPLETED: ________ PAGE: 1 PAGE: 1

Stock returned DRIVER Edward

Date : 01/11/24 Trip : PTA North Invoice : 1878464

10 cases of Belgravia Pink Tonic Send back
not orderd