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: ORC002

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 04/11/2024
at: 12:54.40

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:

1880212
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-1171938		HL	1961698	JM	04/11/24	04/11/24	CASH	P3	4410291225

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HL	801.39	801.39
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	3	0	HL	326.31	978.93
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HL	326.31	652.62
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	2	HL	238.70	477.40
			32	2			

Elias. ~~Elias~~
HSZ 138 FS

HALEWOOD

12879-93
- 380-00
12499-93
- 375-00
12124-93
Vat @ 15% 1818-74
13943-66
-1,5-244-01
13699-65

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

SUB-TOTAL	ZAR	12,879.93
DISCOUNT	ZAR	-386.40
VAT	ZAR	1,874.02
TOTAL	ZAR	14,367.55

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: HSZ138FS PRINT NAME: Elias
SIGNATURE DATE 09/11/24

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: Sd
SIGNATURE DATE 09/11/2024

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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ORC002	SYS-1171938		HL	1961698	JM	04/11/24	04/11/24	CASH	P3	4410291225

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HL	380.00	1,900.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	10	0	HL	343.48	3,434.80
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	9 ~~10~~	0	HL	380.00	3,800.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HL	834.79	834.79

Belgravia Tonic 440ml x 1 case ~~short~~ damaged returned on Truck Please Credit

HALEWOOD

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-1171938 HL 80831531 JM 12/11/24 80199040

BELGINTON440ML	1.000	BELGRAVIA TONIC CAN 440ML DAMAGE REF INV1880212	380.00	380.00-

1.000-

368.60-

55.29-

423.89-

TERMS : CASH

8083/5531

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 - CR2377414 2024-11-12 09:48:22

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Stolen / Damaged by Driver

Customer Name: BLUE BOTTLE LIQUORS ORCH

Brief Description of Credit:

Principal Customer Code: ORC002

Doc. Date: 2024-11-04 **Doc. Ref:** H001880212 **GRV:** **Credit Type:** Part Credit **Invoice Amt:** R 14367.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		W1	Stolen / Damaged		1

Total Number of Items to be credited on Decument Ref: H001880212 (1 Product Type) 1

Authorized by:____________________

[date]

LIQUOR RUNNERS Johannesburg

106869

GOODS RECEIVED VOUCHER

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

DRIVER NAME John

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	809555	VEHICLE REG No	HSZ 138 FS

CUSTOMER	Bay 08	DATE RECEIVED	11/11/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			INV. No.
1) Belgravia tonic 440ml			1		1880212
2)					
3) C/twist strawberry 275ml			1		1880434
4)					
5) C/twist pina colada lite 275			1		1880434
6)					
7) Belgravia 750ml	1				1880164
8)					
9) C/twist pina colada 440ml			1		1880164
10)					
11) Devils peak lager 330ml			1		IN144569
12)					
13) 30L kegs empty	58				IN144568
14)					
15) 30L Empty kegs	32				IN144574
16)					
17) Belgravia blue tonic	3				1881274
18) 275ml					
19)					
20) Brown	2				
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: Eunice DRIVER: JoHN

TIME COMPLETED: ______ PAGE: ______ PAGE: ______

Stock returned DRIVER

Date : 09/11/24 Trip : 309555 Invoice : IN/880212

1 case Belgravia Tonic 440ml

Damaged