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: LIQ077

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 05/11/2024
at: 14:35.50

INVOICE TO: LIQUOR CITY - WAVERLEY (LC)
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - WAVERLEY (LC)
765 CORDONIA AVENUE
WAVERLEY

GAU/2015090

Shipping Instructions:
DEAL

1880914
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ077	SYS-1171546		HL	1961400	JM	01/11/24	05/11/24	30 Days	P5	4080210489

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	2	0	HL	247.83	495.66
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	6	0	HL	247.83	1,486.98
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	2	0	HL	247.83	495.66
ORISSLING8X2LTR	ORIGINAL ICE SINGAPORE SLING BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS	1	0	HL	747.83	747.83

CAREL
SEND BACK 12/11/2024

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 13 | 0

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

SUB-TOTAL	ZAR	4,721.79
VAT	ZAR	708.26
TOTAL	ZAR	5,430.05

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1880914
Tax Invoice

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			13	0			

HALEWOOD

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

SUB-TOTAL	ZAR	4,721.79
VAT	ZAR	708.26
TOTAL	ZAR	5,430.05

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. : 4080210489

PIOUBOXC700 - WAVERLEY (LC)	LIQUOR CITY - WAVERLEY (LC)
	765 CORDONIA AVENUE
BOKSBURG	WAVERLEY
1460	GAU/2015090
012 332 0535 VICTOR	

LIQ077 SYS-1171546 HL 80831590 JM 13/11/24 80199098

ORIMARG30012S	2.000	ORIGINAL ICE MARGARITA POUCH 300247.832	495.66-
ORIMARG8X2LTR	1.000	ORIGINAL ICE MARGARITA BOX 8 X 2747.83	747.83-
ORIMOJITO30012S	6.000	ORIGINAL ICE MOJITO POUCH 300ML 247.83	1486.98-
ORISSLING30012S	2.000	ORIGINAL ICE SINGAPORE SLING POU247.83ML X 12	495.66-
ORISSLING8X2LTR	1.000	ORIGINAL ICE SINGAPORE SLING BOX747.83LT	747.83-
ORISTRAW8X2LTR	1.000	ORIGINAL ICE STRAWBERRY DAIQUIRI747.83 X 2LT	747.83-

CUSTOMER REJECTED ORDER
REF INV1880914

13.000- 4721.79-

708.26-

5430.05-

TERMS : 30 Days

80831590

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 - CR2377515 2024-11-13 09:14:43

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: LIQ077

Customer Name: LIQUOR CITY WAVERLEY

Doc. Date: 2024-11-05 **Doc. Ref:** H001880914 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 5430.05

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORIMARG8X2LT	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS		W5	Client Returned		1
HORIMARG30012	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS		W5	Client Returned		2
HORIMOJITO300	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS		W5	Client Returned		6
HORISSLING8X2L	ORIGINAL ICE SINGAPORE SLING BOX 8 X 2LT	CS		W5	Client Returned		1
HORISSLING3001	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X	CS		W5	Client Returned		2
HORISTRAW8X2L	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS		W5	Client Returned		1
Total Number of Items to be credited on Decument Ref: H001880914 (6 Product Type)							13

Authorized by:________________________

[date]

LIQUOR RUNNERS Johannesburg

107590

GOODS RECEIVED VOUCHER

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

DRIVER NAME: Hlungwane

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	309606	VEHICLE REG No	MBB 276 FS

CUSTOMER	Bay 8	DATE RECEIVED	12/11/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			INV. No.
1)					
2) Red SQ Glorize Blue NRB	1				1882580
3) (Couldnt find stock on truck)					
4)					
5) Full invoice (n/o)	4				RZA1236370S.
6)					
7) Full Invoice (n/o)	13				1880916
8)					
9) Apple Spiced Rum 750ml		6			1882026
10) (no stock on truck)					
11)					
12) Empty Kegs 30L	15.				INKS1125H
13) " " 20L	1				" "
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: [signature] DRIVER: [signature]

TIME COMPLETED: ______ PAGE: 1 PAGE: 1

invoice number: 1880914 Driver: Hemman
Date: 12-11-24
Trip: 30960610

- send back the whole invoice