14

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: LIQ033

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 05/11/2024
at: 14:39.25

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

DELIVER TO: LIQUOR CITY- BOKSBURG WEST (LC)
53 RIETFONTEIN RD
BOKSBURG WEST

Shipping Instructions:

1880941
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ033	SYS-1172201		HL	1962307	SF	05/11/24	05/11/24	30 Days	E1	4630175075

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	3	0	HL	400.00	1,200.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	3	0	HL	321.74	965.22
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	3	0	HL	400.00	1,200.00
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	513.04	513.04
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HL	956.52	956.52
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HL	400.00	800.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HL	378.26	1,891.30
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HL	343.48	343.48
overstock	Return 3 case Belgrave 600	-					

HALEWOOD

Liquor Runners
DEBRIEFED 2
DATE
TIME

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 21 | 0

SUB-TOTAL	ZAR	8,556.52
VAT	ZAR	1,283.48
TOTAL	ZAR	9,840.00

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: HSG009 PRINT NAME: WILLIAM
SIGNATURE DATE 07/11/24

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: PROMISE
SIGNATURE DATE 07/11/2024

Your Vat No. : 4630175075

PIOUBOXC700- BOKSBURG WEST (LC)
BOKSBURG

1460
011 826 2336 GORETE

LIQUOR CITY- BOKSBURG WEST (LC)
53 RIETFONTEIN RD
BOKSBURG WEST

LIQ033	SYS-1172201	HL	80831450	SF	08/11/24	80198958

BELGINDLEM660ML	3.000	BELGRAVIA GIN & DRY LEMON NRB 66321.74 CUSTOMER REJECT SELECTIVE STOCK ITEM REF INV1880941	965.22-

3.000-

965.22-

144.78-

1110.00-

TERMS : 30 Days

8083/450

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 - CR2377541 2024-11-08 10:19:44

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: LIQUOR CITY BOKSBURG WES

Brief Description of Credit:

Principal Customer Code: LIQ033

Doc. Date: 2024-11-05 **Doc. Ref:** H001880941 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 9840

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM66	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS		W5	Client Returned		3

Total Number of Items to be credited on Decument Ref: H001880941 (1 Product Type) 3

Authorized by:____________________

[date]

LIQUOR RUNNERS Johannesburg

GOODS RECEIVED VOUCHER

103938

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

DRIVER NAME William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 30953	VEHICLE REG No HG100GFJ
CUSTOMER Bay 14	DATE RECEIVED 7/11/24

UPLIFT NOTE

	DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1)	Belgravia Gin	3				
2)	& Dry Lemon					188094
3)	600ml					
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1		14				
ORDER						
TOTAL						

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: John K DRIVER: William

TIME COMPLETED: PAGE: 1 PAGE: 1

DRIVER William

Stock returned

Date: 07/11/24 Trip: 309531 Invoice: 1480941

Return 3 cases of Belgravia Dry Lemon NRB 660mL :: overstock

Stock returned