

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd /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: BLY002

Page 1 of 1

Printed on: 06/11/2024

at: 11:29:16

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: BLYVOOR LIQUOR STORE (OV)
CARIQUE SPARES PTY LTD
P O BOX 1223
CARLTONVILLE
2500

DELIVER TO: BLYVOOR LIQUOR STORE (OV)
471 7th AVENUE
BLYVOOR MAIN ROAD
BLYVOORUITZICHT

GAU/600488C

Shipping Instructions:



1881284
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BLY002	SYS-1172404	OL366	HL	1962698	MV	06/11/24	06/11/24	CASH	W2	4960209999

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	3	4	HL	400.00	1,600.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HL	305.65	305.65
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HL	400.00	800.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HL	343.48	343.48
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HL	378.26	756.52
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HL	343.48	686.96

Belgravia Dry lemon CAN 440ml 1 case
damage "Return"

HALEWOOD

BLYVOOR LIQUOR STORE
CARIQUE SPARES (PTY) LTD
VAT: 4960209999
REG: 2000. 018266/07
BLYVOOR SHOPPING CENTRE
11 MAIN ROAD, BLYVOORUITZICHT
TEL: 083 382 2414 FAX: 086 532 0477

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: 3868MH GP

PRINT NAME: Mlotore

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: SLESSING

SIGNATURE

DATE

SUB-TOTAL	ZAR	5,179.57
DISCOUNT	ZAR	-103.59
VAT	ZAR	761.39
TOTAL	ZAR	5,837.37

Your Vat No. : 4960209999

CARIQUE SPARES PTYRLTDV)

P O BOX 1223
CARLTONVILLE

2500
082 213 6490

BLYVOOR LIQUOR STORE (OV)
471 7th AVENUE
BLYVOOR MAIN ROAD
BLYVOORUITZICHT

GAU/600488C

BLY002 SYS-1172404 HL 80831535 MV 12/11/24 80199044

BELGINDLEM440ML 1.000BELGRAVIA DRY LEMON CAN 440ML 400.00 400.00-
DAMAGE
REF INV1881284

1.000-

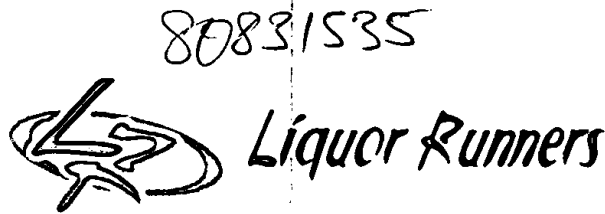
392.00-

58.80-

450.80-

TERMS : CASH

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTH8

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2377696 2024-11-12 09:28:58

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Stolen / Damaged by Driver

Customer Name: OVERLAND BLYVOOR LIQUOR

Brief Description of Credit:

Principal Customer Code: BLY002

Doc. Date: 2024-11-06 Doc. Ref: H001881284 GRV: S Credit Type: Part Credit Invoice Amt: R 5837,37

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		W1	Stolen / Damaged		1

Total Number of Items to be credited on Document Ref: H001881284 (1 Product Type) 1

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

103882

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

DRIVER NAME

Bemura

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	309597	VEHICLE REG No	JB 68 MW GP

CUSTOMER	Bay 20	DATE RECEIVED	11/11/24
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) S/Bon Goro Can 440ml	90				IN/44871 SH
3) (Small Doses)					
4)					
5)					
6) Baccara Dry (Low Can)			1		1881284
7) (Doses)					
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: <i>Ka</i>	DRIVER: <i>Beldyie</i>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

[illegible]