

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

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: GAR013

Page 1 of 1

Printed on: 06/11/2024

at: 11:29:16

INVOICE TO: GOOD HOME INDUSTRIAL CC
GARDEN VIEW LIQUOR STORE
PO BOX 49139
HERCULES
PRETORIA
0030

DELIVER TO: GARDEN VIEW LIQUOR STORE
EXT ERF 403
SHOP 3 GARDEN VIEW SHOPPING
CENTRE
SCHURMAN STREET

GAU/200573C

Shipping Instructions:



1881286
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAR013			HL	1962713	JM	06/11/24	06/11/24	CASH	P5	4340204439

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HL	343.48	343.48
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	1	0	HL	343.48	343.48
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HL	908.69	908.69
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HL	343.48	343.48
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HL	359.35	359.35
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HL	343.48	343.48
Did not receive 1 x C/TWIST Pineapple Daquiry NRB 275ml							
HALEWOOD							

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: 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: LEE-VONNE

SIGNATURE

DATE

SUB-TOTAL	ZAR	2,641.96
DISCOUNT	ZAR	-39.63
VAT	ZAR	390.35
TOTAL	ZAR	2,992.68

Your Vat No. : 4340204439

PORBOX 49139LIQUOR STORE

HERCULES
PRETORIA

0030
012 379 8667

GARDEN VIEW LIQUOR STORE
EXT ERF 403
SHOP 3 GARDEN VIEW SHOPPING CENTRE
SCHURMAN STREET

GAU/200573C

GAR013

HL 80831532 JM

12/11/24

80199041

CTP/APLDAQ27524 1.000C/TWIST PINEAPPLE DAQUIRY NRB 27343.48
NO STOCK
REF INV1881286

343.48-

1.000-

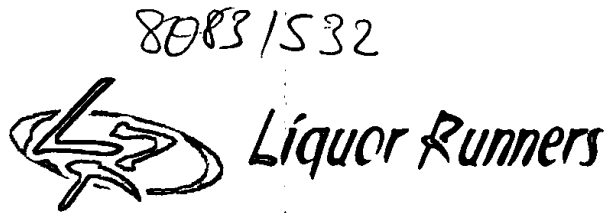
338.33-

50.75-

389.08-

TERMS : CASH

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2377698 2024-11-12 09:50:28

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit: No Stock in Warehouse			Customer Name: GARDEN VIEW LIQUORS		
Brief Description of Credit:					
Principal Customer Code: GAR013					

Doc. Date: 2024-11-06 Doc. Ref: H001881286 GRV: S Credit Type: Part Credit Invoice Amt: R 2992.69

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTP/APLDAQ27	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001881286 (1 Product Type) 1

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

103886

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Sefiso

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

309582

VEHICLE REG No

TNSA 002GP

CUSTOMER

Bay 11

DATE RECEIVED

11/11/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <i>C/WEST PMA (CANADA NRB)</i>	<i>1</i>				<i>1880201</i>
3) <i>(SUGAR PICKUP)</i>					
4)					
5) <i>C/WEST PMA (CANADA NRB)</i>	<i>1</i>				<i>1881280</i>
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<i>10</i>				
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:

PAGE:

Stock returned DRIVER Sifiso

Date: 11/11/24 Trip: 309582 Invoice: 1881286

1x Twst pineapple Daquiny NRB
275ml was not on stock