



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: LIQ657

Page 1 of 2

Printed on: 07/11/2024

at: 14:21.49

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: LIQUOR RUNNERS PRETORIA (DRIVER
CHARGE)
21 INDUSTRIAL ESTATE
UNIT 1, 21 PURLIN STREET NORTH
CLAYVILLE EAST

DELIVER TO: LIQUOR RUNNERS PRETORIA (DRIVER
CHARGE)
21 INDUSTRIAL ESTATE
UNIT 1, 21 PURLIN STREET NORTH
CLAYVILLE EAST

Shipping Instructions:



1882030
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ657	Driver : Meshack Mohlokoane		HL	1963630	HAH	07/11/24	07/11/24	30 Days	PB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43% ATTRIBUTED TO: Driver : Meshack Mohlokoane	CS	1	0	HL	652.13	652.13

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LIQ657	Driver : Meshack Mohlokoane		HL	1963630	HAH	07/11/24	07/11/24	30 Days	PB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
	Truck Registration: HBC747FS STOCK DAMAGED INTRANSIT						
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: _____

SIGNATURE _____

DATE _____

SUB-TOTAL	ZAR	652.13
VAT	ZAR	97.82
TOTAL	ZAR	749.95

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LIQ657	Driver : Meshack Mohlokoane		HL	1963630	HAH	07/11/24	07/11/24	30 Days	PB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43% ATTRIBUTED TO: Driver : Meshack Mohlokoane	CS	1	0	HL	652.13	652.13

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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ657	Driver : Meshack Mohlokoane		HL	1963630	HAH	07/11/24	07/11/24	30 Days	PB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
	Truck Registration: HBC747FS STOCK DAMAGED INTRANSIT						
HALEWOOD							

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

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.

SUB-TOTAL	ZAR	652.13
VAT	ZAR	97.82
TOTAL	ZAR	749.95

Your Vat No. :

21QINDUSTRIALSESTATERIA (DRIVER CHARGE) LIQUOR RUNNERS PRETORIA (DRIVER CHARGE)

21 INDUSTRIAL ESTATE

UNIT 1, 21 PURLIN STREET NORTH
CLAYVILLE EAST

UNIT 1, 21 PURLIN STREET NORTH
CLAYVILLE EAST

012 010 3142

LIQ657 Driver : MeshackHLohl80831541 HAH 12/11/24 80199050

BELGRAVGIN750 1.00-BELGRAVIA 750ML @ 43% 652.12602 652.13-

ATTRIBUTED TO: Driver : Meshack Mohlokoane
Truck Registration: HBC747FS
STOCK DAMAGED INTRANSIT
CAPTURE ERROR
REF INV1882030

1.00-

652.13-

97.82-

749.95-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

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 - CR2378042 2024-11-12 13:05:25

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: HALEWOOD JOHANNESBURG

Brief Description of Credit:

Principal Customer Code: LIQ657

Doc. Date: 2024-11-07 **Doc. Ref:** H001882030 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 749.95

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVIN750	BELGRAVIA 750ML @ 43%	CS		P1	Cancelled by Princip		1

Total Number of Items to be credited on Document Ref: H001882030 (1 Product Type) 1

Authorized by: _____

[date]