13

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: LOC010

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/11/2024
at: 14:47.26

INVOICE TO: LOCO LIQUOR - CROWTHORNE (BB)
P O BOX 30052
KYALAMI
1684

DELIVER TO: LOCO LIQUOR - CROWTHORNE (BB)
SHOP 4, CROWTHORNE SHOPPING CENTRE
cnr ARTHUR & MAIN RDS
CROWTHORNE

GAU/101416

Shipping Instructions:

1882582
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LOC010	SYS-1172938		HL	1964377	JM	08/11/24	08/11/24	CASH	P4	4870221217

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	5	0	HL	343.48	1,717.40
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HL	343.48	1,717.40
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	5	0	HL	343.48	1,717.40
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HL	801.39	1,602.78

HALEWOOD

3 RICIEVED MAGARITA POUCH 300MX12

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LOC010	SYS-1172938		HL	1964377	JM	08/11/24	08/11/24	CASH	P4	4870221217

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	5	0	HL	330.43	1,652.15
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	0	HL	400.00	2,000.00
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	2	0	HL	343.48	686.96
CTRUMBLACK750ML	C/TWIST BLACK RUM 750ML @ 43%	CS	1	0	HL	973.91	973.91
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HL	834.78	834.78
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	5 -2	0	HL	247.83	1,239.15
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	3	0	HL	247.83	743.49
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	2	0	HL	326.31	652.62
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HL	326.31	652.62
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	2	0	HL	326.31	652.62
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HL	326.31	652.62
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HL	326.31	652.62
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	3	HL	238.70	716.10

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 49 | 3

SUB-TOTAL	ZAR	18,864.62
DISCOUNT	ZAR	-565.94
VAT	ZAR	2,744.82
TOTAL	ZAR	21,043.50

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: HMN58F PRINT NAME: CHRISTOPHER
SIGNATURE DATE 12/11/24

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: EC
SIGNATURE DATE 12/11/24

Your Vat No. : 4870221217

POOOBOXQ30052 CROWTHORNE (BB)

KYALAMI

1684
011 468 3318

LOCO LIQUOR - CROWTHORNE (BB)
SHOP 4, CROWTHORNE SHOPPING CENTRE
cnr ARTHUR & MAIN RDS
CROWTHORNE

GAU/101416

LOC010	SYS-1172938	HL	80831574	JM	13/11/24	80199092

ORIMARG30012S 2.000ORIGINAL ICE MARGARITA POUCH 300247.832 495.66-
CUSTOMER REJECT SELECTIVE STOCK ITEMS
REF INV1882582

2.000- 480.79-

72.12-

552.91-

TERMS : CASH

80831574

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 - CR2378233 2024-11-13 09:32:32

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: LOC010

Customer Name: LOCO LIQUOR CROWTHORNE

Doc. Date: 2024-11-08 **Doc. Ref:** H001882582 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 21043.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORIMARG30012	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS		W5	Client Returned		2
Total Number of Items to be credited on Decument Ref: H001882582 (1 Product Type)							2

Authorized by:____________________

[date]

LIQUOR RUNNERS
Johannesburg

106821

GOODS RECEIVED VOUCHER

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

DRIVER NAME: CHRISTOPHER

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	309605	VEHICLE REG No	HNN578FS

CUSTOMER	BAY 13	DATE RECEIVED	12/11/20

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Full Invoice (Short Picked)	4				1880604
2)					
3) Miller Draft NRB 330ml	1				NO INVOICE
4) (EXTRA)					
5)					
6) Belgravia Dark Cherry 440ml			1		1881278
7) (w/h Damage)					
8)					
9) Full Invoice (NOT ORDERED)	2				INI45080 SH
10)					
11) Full Invoice (SHORT DATED)	10				INI45223 SH
12)					
13) Org. Margarita Pouch 300 ml	2				1882582
14) (n/o)					
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

Stock returned **DRIVER**

Date : ____________ Trip: ____________ Invoice : ____________

Sendback 2CASES OF
Magaritha pouch ~~300ml~~
300ml X 12
only 3 ORDER