

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: OWN001

Page 1 of 2

Printed on: 11/11/2024

at: 14:34.40

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: FUNDUDZI TRADING ENTERPRISES (PTY)
LTD
OWNS LIQUOR STORE
FUNDUDZI TRADING ENTERPRISES (PTY)
LTD
PO BOX 1594
CENTURION

DELIVER TO: OWNS LIQUOR STORE
ERF 2784 SHOP 2
KIRKNESS PARK SHOPPING CENTRE
CNR
BEVES & HERTZOG AVENUES
CENTURION
GAU/039552

Shipping Instructions:



1883223
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OWN001			HL	1965053	JM	11/11/24	11/11/24	CASH	PA	4510298641

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HL	343.48	343.48

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KIRKNESS PARK SHOPPING CENTRE
CNR
BEVES & HERTZOG AVENUES
CENTURION
GAU039652

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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OWN001			HL	1965053	JM	11/11/24	11/11/24	CASH	PA	4510298641

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	1	0	HL	343.48	343.48
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HL	343.48	343.48
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HL	343.48	343.48
CTP008027524T	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HL	343.48	343.48

Receiving
OWN LIQUOR

14 NOV 2024

GMV | GRN no:

Driver's Name:

Reg No:

Driver Sign:

Receiving Sign:

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: *14/11/24* PRINT NAME: *France*
SIGNATURE: *[Signature]* DATE: *14/11/24*

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: *Kerobusile*
SIGNATURE: *[Signature]* DATE: *14/11/24*

SUB-TOTAL	ZAR	1,717.40
VAT	ZAR	257.60
TOTAL	ZAR	1,975.00

FUNDUDZIUTRADINGEENTERPRISES (PTY) LTOWNS LIQUOR STORE
ERF 2764 SHOP 2
PO BOX 1594
KIRKNESS PARK SHOPPING CENTRE CNR
CENTURION
BEVES & HERTZOG AVENUES
CENTURION
GAU/039552
0154
012 361 5192

CTP/APLDAQ27524	1.000C/TWIST PINEAPPLE DAQUIRY NRB 27343.48	343.48-
	SHORT	
	REF INV1883223	

343.48-

51.52-

395.00-

TERMS : CASH

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2378415 2024-11-15 09:17:49

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: OWNS LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: OWN001

Doc. Date: 2024-11-11 Doc. Ref: H001883223 GRV: S

Credit Type: Part Credit Invoice Amt: R 1975

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTPCGBS27524	C/TWIST PINA COLADA NRB 275ML	CS		W6	Short / Cross Pickin		1
Total Number of Items to be credited on Document Ref: H001883223 (1 Product Type)							1

Authorized by: _____
[date]

LIQUOR RUNNERS

Johannesburg

106920

GOODS RECEIVED VOUCHER

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

DRIVER NAME

France

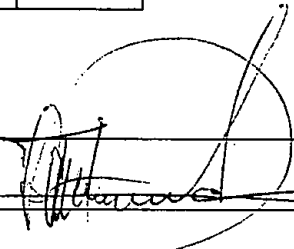
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	309648	VEHICLE REG No	9NN560ES

CUSTOMER	Bay 7	DATE RECEIVED	14/11/24
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) HANZACHE 275ml	2				
3) (upliftment)					
4)					
5) C/TWIST Rm/COO 275ml	1				1883223
6) (CROSS PECK)					
7)					
8) Fine Lavender (N/O)	1				22145718 SH
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: 	DRIVER: 
TIME COMPLETED: _____	PAGE: 1 PAGE: 1

Stock returned

DRIVER

Date:

11/11/24

Trip:

Invoice:

1883223

C/TWIST PINA COLADA NRB 275 ML

1 CASE X 275 ML, NOT RECEIVED

CROSSPICK WITH C/TWIST RUM & COLA

