

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: LIQ034

Page 1 of 1

Printed on: 15/11/2024

at: 14:16:15

INVOICE TO: LIQUOR CITY - HONEYDEW (BB)
MARTIQ 110CC
P O BOX 421
SUNDOWNER
2161

DELIVER TO: LIQUOR CITY - HONEYDEW (BB)
HONEYDEW SHOPPING CENTRE
c/o BLUEBERRY & BEYERS NAUDE
HONEYDEW
GLB/7000010516

Shipping Instructions:



1885119

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ034	LIGHTNING DEAL		HL	1967046	JF	15/11/24	15/11/24	30 Days	J5	4220210084

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	4	HL	243.48	973.92
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	1	0	HL	0.00	0.00
Return all Duplicate orders HALEWOOD Liquor Runners JHB DEBRIEFED 2							

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	973.92
DISCOUNT	ZAR	-29.22
VAT	ZAR	141.71
TOTAL	ZAR	1,086.41

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
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PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

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MARTIQ 110CC
P O BOX 421
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2161

DELIVER TO: LIQUOR CITY - HONEYDEW (BB)
HONEYDEW SHOPPING CENRTE
CTR BLUEBERRY & BEYERS NAUDE
HONEYDEW

GLB/7000010516

Shipping Instructions:



1885119
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ034	LIGHTNING DEAL		HL	1967046	JF	15/11/24	15/11/24	30 Days	J5	4220210084

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	4	HL	243.48	973.9
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	1	0	HL	0.00	0.0
<i>Return all Duplicate order</i> 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

Reprints are subject to a 10% handling charge.

Commercial quality equipment is not to be used for lifting applications

Commercial quality equipment is not to be used for lifting applications

7NSA 002 94

VEHICLE REGISTRATION No.

VEHICLE REGISTRATION NO. 1

[Signature]

PRINT NAME:

FRONT WHEEL

70

—

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.

Commercial quantity equipment is not to be used for trading applications.

PRINT NAME: _____

SIGNATURE

SUB-TOTAL	ZAR	973.92
DISCOUNT	ZAR	-29.22
VAT	ZAR	141.71
TOTAL	ZAR	1,086.41

LIQUOR RUNNERS

Johannesburg

107228

GOODS RECEIVED VOUCHER

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

DRIVER NAME Hukkenj

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>309813</u>	VEHICLE REG No <u>TNSA 002 GP</u>

CUSTOMER	<u>Bay 7</u>	DATE RECEIVED	<u>25/11/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Halewood full</u>	<u>1</u>	<u>4</u>			<u>188 5119</u>
2) <u>Return</u>					
3)					
4) <u>Signal Hill full</u>	<u>2</u>				<u>IN 167417</u>
5) <u>Return</u>					
6)					
7) <u>Devils Peak LK</u>			<u>1</u>		<u>IN 167470</u>
8) <u>Miller Line WRS</u>			<u>1</u>		<u>y</u>
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>3</u>				
ORDER					
TOTAL					

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Your Vat No. : 4220210084

MARTIQ 110CC- HONEYDEW (BB)

P O BOX 421
SUNDOWNER

2161
011 794 1084

LIQUOR CITY - HONEYDEW (BB)
HONEYDEW SHOPPING CENRTE
cnr BLUEBERRY & BEYERS NAUDE
HONEYDEW

GLB/7000010516

LIQ034 LIGHTNING DEAL HL 80832043 JF 26/11/24 80199542

WHITLEYNEILLGIN-14-	WHITLEY NEILL GIN 750ML @ 43%	243.48	973.92-
HBTONIC24X200	1.000HALL & BRAM TONIC WATER CAN 200ML	0.00	0.00
	CUSTOMER REJECTED ORDER		
	REF INV1885119		

5.000-

944.70-

141.71-

1086.41-

TERMS : 30 Days

80832043

45 Diesel Road
Isando
Kempton Park
1699



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

Hein@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2379133 2024-11-26 08:51:16

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: LIQUOR CITY BLUE BOTTLE H

Brief Description of Credit:

Principal Customer Code: LIQ034

Doc. Date: 2024-11-15 Doc. Ref: H001885119 GRV: Credit Type: Credit Invoice Amt: R 1086.41

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS		W5	Client Returned		1
HWHITLEYNEILL	WHITLEY NEILL GIN 750ML @ 43%	EA		W5	Client Returned		4
Total Number of Items to be credited on Document Ref: H001885119 (2 Product Type)							5

Authorized by: _____

[date]