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: THE155

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 19/11/2024
at: 13:10.42

INVOICE TO: THE LIQUOR COMPANY - BOKSBURG
(K90) (OV)
LRLGWN (PTY) LTD
cnr NORTHRAND & RONDEBULT RDS
SHOP 9a, K90 CENTRE
1684

DELIVER TO: THE LIQUOR COMPANY - BOKSBURG
(K90) (OV)
SHOP 9a, K90 CENTRE
cnr NORTHRAND & RONDEBULT RDS
BOKSBURG

GAU/039055

Shipping Instructions:

1886010
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
THE155	SYS-1174998	OL150	HL	1967962	SF	19/11/24	19/11/24	CASH	E1	4240280158

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	2	0	HL	326.31	652.62
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	8	0	HL	326.31	2,610.48
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML	CS	10	0	HL	400.00	4,000.00
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	3	0	HL	378.26	1,134.78
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	16	0	HL	378.26	6,052.16
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	1	0	HL	378.26	378.26
			40	0			

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

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

SUB-TOTAL	ZAR	14,828.30
DISCOUNT	ZAR	-296.57
VAT	ZAR	2,179.76
TOTAL	ZAR	16,711.49

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

HALEWOOD

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			40	0			

HALEWOOD

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

SUB-TOTAL	ZAR	14,828.30
DISCOUNT	ZAR	-296.57
VAT	ZAR	2,179.76
TOTAL	ZAR	16,711.49

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.

The stock is going back
[illegible]

Your Vat No. : 4240280158

LRLGWNQ(PTY)OLTDNY - BOKSBURG (K90)
cnr NORTHRAND & RONDEBULT RDS
SHOP 9a, K90 CENTRE

1684
011 823 6188

(THE LIQUOR COMPANY - BOKSBURG (K90) (OV)
SHOP 9a, K90 CENTRE
cnr NORTHRAND & RONDEBULT RDS
BOKSBURG

GAU/039055

THE155 SYS-1174998 HL 80831906 SF 22/11/24 80199413

BELGINBLTO275ML	2.000	BELGRAVIA BLUE TONIC NRB 275ML	326.31		652.62-
BELGINDCHY275ML	8.000	BELGRAVIA DARK CHERRY NRB 275ML	326.31		2610.48-
DMFCUBALIB440ML	10.000	DEAD MAN'S FINGERS CUBA LIBRE CO	400.00	24 X 440ML	4000.00-
RSELEBL27524T	3.000	RED SQ ELECTRIC BLUE ENERGY NRB	378.26		1134.78-
RSENGY27524PIB	16.000	RED SQ VODKA ENERGY NRB 275ML	378.26		6052.16-
RSTEQ27524PIB	1.000	RED SQ TEQUILA ENERGY NRB 275ML	378.26		378.26-
		CUSTOMER REJECTED ORDER			
		REF INV1886010			

40.000- 14531.73-

2179.76-

16711.49-

TERMS : CASH

8083190b

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2379602 2024-11-22 08:35:11

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Client Returned

Customer Name: OVERLAND THE LIQUOR COM

Brief Description of Credit:

Principal Customer Code: THE155

Doc. Date: 2024-11-19 **Doc. Ref:** H001886010 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 16711.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINBLTO275	BELGRAVIA BLUE TONIC NRB 275ML	CS		W5	Client Returned		2
HBELGINDCHY27	BELGRAVIA DARK CHERRY NRB 275ML	CS		W5	Client Returned		8
HDMFCUBALIB44	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24	CS		W5	Client Returned		10
HRSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS		W5	Client Returned		3
HRSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS		W5	Client Returned		1
HRSENGY27524P	RED SQ VODKA ENERGY NRB 275ML	CS		W5	Client Returned		16
Total Number of Items to be credited on Decument Ref: H001886010 (6 Product Type)							40

Authorized by:____________________

[date]

LIQUOR RUNNERS
Johannesburg

107341

GOODS RECEIVED VOUCHER

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

DRIVER NAME Amos

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	309 767	VEHICLE REG No	HGH988FS

CUSTOMER	Bay 7	DATE RECEIVED	21/4/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) OWC RD	3				RIA123638S
2)					
3) Sands RD	4				IN912062
4)					
5) Halewood full Return	40				1886010
6)					
7) Halewood full Return	20				~~IN~~1886011
8)					
9) Signal Hill full	35				IN146905
10) Return					
11)					
12) S/Bowl Red Berries	10				IN147039
13) 440ml					
14)					
15) Signal Hill full	4				IN146917
16) Return					
17) Signal Hill full Return	2				IN146915
18) Devils Peak Lager kegs	5				EXTRA.
19)					No INV.
20)					
PALLET CONTROL: GKN BLUE #1	13				
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: 1

Stock returned

DRIVER Amos

Date : 21/11/24 Trip : 309767 Invoice : 1886010

Return the whole Invoice

Not ORDER