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: KLI008

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 21/11/2024
at: 11:18.25

INVOICE TO: KLIPFONTEIN LIQUORS (LL)
MAGINIX (PTY) LTD
P O BOX 12231
LERAATSFONTEIN
WITBANK
1035

DELIVER TO: KLIPFONTEIN LIQUORS (LL)
105 GREENPOINT CENTRE
CNR FANIE STREET
KLIPFONTEIN
WITBANK
DTI/006871

Shipping Instructions:

1886941
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KLI008	SYS-1174597		HL	1967247	AK	18/11/24	21/11/24	CASH	M1	4340261942

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	5	0	HL	782.61	3,913.05

Send back one Case Short one Unit

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 5 | 0

SUB-TOTAL	ZAR	3,913.05
DISCOUNT	ZAR	-193.30
VAT	ZAR	557.96
TOTAL	ZAR	4,277.71

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: HAN560S PRINT NAME: FRANCE
SIGNATURE DATE 25/11/24

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: GMOYO
SIGNATURE DATE 25-11-24

LIQUOR RUNNERS Johannesburg

106927

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:	309819	VEHICLE REG No	HNN560 FJ

CUSTOMER	Bay 21	DATE RECEIVED	25/11/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Halewood full	107				1885588
2) Return					
3)					
4) Red SQ 750ml.		5			1886961
5) Short 1 unit in					
6) sealed box.					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	2	Brown 5			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: J8 [signature] DRIVER: [signature]

TIME COMPLETED: PAGE: 1 / PAGE:

Your Vat No. : 4340261942

MAGINIXT(PTY)ILTDRS (LL)

P O BOX 12231
LERAATSFONTEIN
WITBANK
1035
082 822 9097

KLIPFONTEIN LIQUORS (LL)
105 GREENPOINT CENTRE
CNR FANIE STREET
KLIPFONTEIN
WITBANK
DTI/006871

KLI008	SYS-1174597	HL	80832042	AK	26/11/24	80199541

RSVODKA750ML	1.00-RED SQ VODKA 750ML @ 43% CUSTOMER REJECT SELECTIVE STOCK ITEM REF INV1886941	782.61	782.61-

1.00-	743.95-
	111.59-
	855.54-

TERMS : CASH

[redacted]

80832042

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 - CR2379926 2024-11-26 08:57:01

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: KLIPFONTEIN LIQUORS

Brief Description of Credit:

Principal Customer Code: KLI008

Doc. Date: 2024-11-21 **Doc. Ref:** H001886941 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 4277.71

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS		W5	Client Returned		1

Total Number of Items to be credited on Decument Ref: H001886941 (1 Product Type) 1

Authorized by:______________________

[date]

Stock returned FRANCE **DRIVER**

Date : 25/4/24 Trip : ________ Invoice : 1886901

~~Good~~ Customer Reject one case Short one unit.