

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: LIQ274

Page 1 of 1

Printed on: 25/11/2024

at: 9:29.35

INVOICE TO: HARTBEESPOORT BOTTLE STORE CC
LIQUOR CITY - SCHOEMANSVILLE (LF)
HARTBEESPOORT BOTTLE STORE CC
P O BOX 319
HARTEBESPOORT DAM
0216

DELIVER TO: LIQUOR CITY - SCHOEMANSVILLE (LF)
SHOP 1
DALCO SHOPPING CENTRE
ST MONICA AVENUE
SCHOEMANSVILLE HARTEBESPOORT
DAM
NWP/0006884

Shipping Instructions:



1887580
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ274	B/O	LZ019	HL	1966408	SV	14/11/24	25/11/24	CASH	R1	4350262657

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELGFTSSCUP750ML	BUFFELSFONTEIN BW 750ML GIFT PACK WITH S/STEEL CUP Send Back 1 Case (damaged)	CS	1-2	0	HL	1,155.19	2,310.37
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: 1NS900100

PRINT NAME: Sifiso

DATE: 29/11/24

SIGNATURE

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: NOKORRE

DATE: 20/11/2024

SIGNATURE

SUB-TOTAL	ZAR	2,310.37
DISCOUNT	ZAR	-69.31
VAT	ZAR	336.16
TOTAL	ZAR	2,577.22

Your Vat No. : 4350262657

HARTBEESPOORT BOTTLESTORELCC (LF)

P O BOX 319

HARTEBESPOORT DAM

0216

082 956 6700

LIQUOR CITY - SCHOEMANSVILLE (LF)
SHOP 1

DALCO SHOPPING CENTRE

ST MONICA AVENUE

SCHOEMANSVILLE HARTEESPOORT DAM

NWP/0006684

LIQ274 B/O HL 80832304 SV 03/12/24 80199806

BUFFELGFTSSCUP750ML000BUFFELSFONTEIN BW 750ML GIFT PA1155.1826/STEEL CUP1155.18-
DAMAGE
REF INV1887580

1.000-

1120.52-

168.08-

1288.60-

TERMS : CASH

LIQUOR RUNNERS

Johannesburg

107035

GOODS RECEIVED VOUCHER

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

DRIVER NAME Sifiso

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309897</u>	VEHICLE REG No	<u>TNS4001CP</u>
CUSTOMER	<u>Betsi/82:52/1426665</u>	DATE RECEIVED	<u>02-12-2024</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Strongbow Red Berries 660ml	1				} IN148788 = RD.
2) Strongbow Gold Cider 660ml	1				
3)					
4) Strongbow Red Berries 660ml	1				} TN148791 = RD.
5) Strongbow Gold Cider 660ml	1				
6)					
7) Strongbow Red Berries 660ml	1				IN148789 = RD.
8)					
9) Red SQ Blue Ice NRB 275ml	50				1888359 = Credit
10)					Incorrect Address
11) Buffle'sfontein BW 750ml					1887580 = NB!! DRIVER CHARGE
12) 6-ft Rack with S/Steel Cup		1 unit Damaged			
13)					
14) Original Ice Cosmopolitan	1				1888360 = Credit Cross Loaded with Cranberry Cosmopolitan
15) Bush 300ml x12					
16) Balgravia Dry Lemon NRB 275ml	1	1 Skinny D Peach Punch NRB 275ml			1888343 = Driver Charge
17) Skinny D Peach Punch		1 NRB!! only 1 Bottle Damaged			1888360 = Credit NB!! DRIVER CHARGE
18) NRB 275ml					
19)					
20) NB!! Red SQ Blue Ice NRB 275ml	5				1888565 = RD.
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Hendrik</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>09:10</u>	PAGE: <u>1</u> PAGE: <u>1</u>

20832304

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 - CR2380190 2024-12-03 09:30:46

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Stolen / Damaged by Driver

Customer Name: LIQUOR CITY SCHOEMANSVIL

Brief Description of Credit:

Principal Customer Code: LIQ274

Doc. Date: 2024-11-25 Doc. Ref: H001887580 GRV: S Credit Type: Part Credit Invoice Amt: R 2577.22

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELGFTSSC	BUFFELSFONTEIN BW 750ML GIFT PACK WITH S/	CS		W1	Stolen / Damaged		1

Total Number of Items to be credited on Document Ref: H001887580 (1 Product Type) 1

Authorized by: _____

[date]