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: LIQ474

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 25/11/2024
at: 9:29.35

INVOICE TO: MANUEL DA COSTA DE ATOUGUIA
LIQUOR CITY - KAGISO (LC)
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - KAGISO (LC)
KAGISO SHOPPING CENTRE
SHOP 32
cnr RANDFONTEIN & KAGISO STREET
KAGISO
GLB4000000178

Shipping Instructions:

1887595
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ474	SYS-1175603		HL	1969108	SM	21/11/24	25/11/24	30 Days	JE	4320263470

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVPINGIN200ML	BELGRAVIA PINK GIN 200ML @ 30%	CS	2	0	HL	513.04	1,026.08
			2	0			

Invoice returned (duplicate)

HALEWOOD

Liquor Runners JHB
DELIVERED 2
DATE
TIME

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: HBC 744FS PRINT NAME: THABISO
SIGNATURE DATE 02/12/2024

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

SUB-TOTAL	ZAR	1,026.08
VAT	ZAR	153.91
TOTAL	ZAR	1,179.99

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HALEWOOD

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SUB-TOTAL	ZAR	1,026.08
VAT	ZAR	153.91
TOTAL	ZAR	1,179.99

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.

Your Vat No. : 4320263470

PIOUBOXC700 - KAGISO (LC)	LIQUOR CITY - KAGISO (LC)
	KAGISO SHOPPING CENTRE
BOKSBURG	SHOP 32
	cnr RANDFONTEIN & KAGISO STREET
	KAGISO
1460	GLB4000000178
011 306 9999	

LIQ474	SYS-1175603	HL	80832301	SM	03/12/24	80199803

BELGRAVPINGIN200ML.00-BELGRAVIA PINK GIN 200ML @ 30% 513.04 1026.08-
CUSTOMER REJECTED ORDER
REF INV1887595

2.00-	1026.08-
	153.91-
	1179.99-
	TERMS : 30 Days

Your Vat No. : 4320263470

PIOUBOXC700 - KAGISO (LC)

BOKSBURG

1460
011 306 9999

LIQUOR CITY - KAGISO (LC)
KAGISO SHOPPING CENTRE
SHOP 32
cnr RANDFONTEIN & KAGISO STREET
KAGISO
GLB4000000178

LIQ474	SYS-1175603	HL	80832301	SM	03/12/24	80199802

BELGRAVPINGIN200ML.00-BELGRAVIA PINK GIN 200ML @ 30% 513.04 1026.08-
CUSTOMER REJECTED ORDER
REF INV1887595

2.00- 1026.08-

153.91-

1179.99-

TERMS : 30 Days

8083323 01

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 - CR2380205 2024-12-03 09:24:58

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: LIQUOR CITY KAGISO

Brief Description of Credit:

Principal Customer Code: LIQ474

Doc. Date: 2024-11-25 **Doc. Ref:** H001887595 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1179.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVPINGI	BELGRAVIA PINK GIN 200ML @ 30%	CS		W5	Client Returned		2

Total Number of Items to be credited on Decument Ref: H001887595 (1 Product Type) 2

Authorized by:____________________

[date]

LIQUOR RUNNERS Johannesburg

107396

GOODS RECEIVED VOUCHER

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

DRIVER NAME THABISO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	309969	VEHICLE REG No	HBC746FS
CUSTOMER	Bay 19	DATE RECEIVED	2/12/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Halewood Return	2				1887595
2)					
3) Halewood Return	2				1887583
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	D				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: Johnk DRIVER: [signature]

TIME COMPLETED: PAGE: PAGE:

Stock Returned

Driver: THABISO

Date: 02/12/2004

Trip: KRUGERSDORP Invoice: 1887595

INVOICE RETURNED DUPLICATE