

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: DAM006

Page 1 of 2

Printed on: 26/11/2024

at: 12:07.25

INVOICE TO: JOHANNES VAN WYK
DAM MOTORS BUITEVERKOPE (BB)
PO BOX 14301
SINOVILLE
WONDERBOOM
0129

DELIVER TO: DAM MOTORS BUITEVERKOPE (BB)
PORTION NO 205
THE FARM 289
KAMEELDRIFT
GAU/200203C

Shipping Instructions:



1888347
Supplier Copy
Tax Invoice

CUST ACC.	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DAM006	SYS-1176404		HL	1970302	DW	26/11/24	26/11/24	CASH	P5	4040179311

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HL	343.48	343.48
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	2	0	HL	321.74	643.48

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

HALEWOOD

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DAM006	SYS-1176404		HL	1970302	DW	26/11/24	26/11/24	CASH	P5	4040179311

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	3	0	HL	380.00	1,140.00
BUFFELBRA750	BUFFELSFONTEIN BRANDWEYN 750ML @ 43%	CS	1	0	HL	956.52	956.52
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	4	0	HL	330.43	1,321.72
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	0	HL	400.00	2,000.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HL	326.31	326.31
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HL	326.31	326.31
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HL	326.31	326.31

Red Sq Red Ice NRB 275ml Not received John

HALEWOOD

Liquor Runners JH3
DEBRIEFED 2

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: 112134
PRINT NAME: JOHN VAN WYK
SIGNATURE: [Signature]
DATE: 4-11-24

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: Cecelia
SIGNATURE: [Signature]
DATE: 6/12/24

SUBTOTAL	ZAR	8,071.09
DISCOUNT	ZAR	-242.13
VAT	ZAR	1,174.35
TOTAL	ZAR	9,003.31

DAM MOTORS BUIITEVERKOPE (BB)
PORTION NO 205
THE FARM 289
KAMEELDRIFT

SINOVILLE
WONDERBOOM

0129
082 570 2025

GAU/200203C

DAM006	SYS-1176404	HL	80832412	DW	05/12/24	80199912
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RSRED27524T	1.000RED SQ RED ICE NRB 275ML	326.31	326.31-
	SHORT		
	REF INV1888347		

1.000-

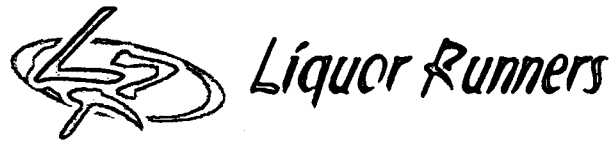
316.52-

47.48-

364.00-

TERMS : CASH

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2380492 2024-12-05 09:36:52

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: DAM MOTORS BUIEVERKOPE

Brief Description of Credit:

Principal Customer Code: DAM006

Doc. Date: 2024-11-26 Doc. Ref: H001888347 GRV: S Credit Type: Part Credit Invoice Amt: R 9003.31

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSRED27524T	RED SQ RED ICE NRB 275ML	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: H001888347 (1 Product Type)

1

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

106888

GOODS RECEIVED VOUCHER

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

DRIVER NAME

John

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	309964	VEHICLE REG No	HSZ 08 FS

CUSTOMER	Borg 8	DATE RECEIVED	4/12/24
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Reel SQ Red Ice	4				1890248
2) NRB - short					
3)					
4) Reel SQ Red Ice	1				1888247
5) NRB short					
6)					
7) SHP Return	1				IN 149563
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	14				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	John K	DRIVER:	JOHN
TIME COMPLETED:		PAGE:	1
		PAGE:	1

Stock returned

DRIVER JOHN

Date: 4/12/24

Trip: DAM Liquor

Invoice: 188347

Red square Red 1 short
Not loaded cross pickle.