

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: MID039

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 28/11/2024

at: 13:02:29

INVOICE TO: MIDWAY LIQUOR STORE (LF)
8 CHURCH STREET
ERMELO
2350

DELIVER TO: MIDWAY LIQUOR STORE (LF)
8 CHURCH STREET
ERMELO

9-2-1-01974

Shipping Instructions:



1889336
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MID039	LIGHTNING DEAL/PROMOTION		HL	1971423	AK	28/11/24	28/11/24	CASH	M1	4190207730

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML ✓	CS	4	0	HL	400.00	1,600.00

Returned for credit Belgavia Dark cherry 440ml x 4 cases
did not order stock
William

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE
TIME

HALEWOOD

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MID039	LIGHTNING DEAL/PROMOTION		HL	1971423	AK	28/11/24	28/11/24	CASH	M1	4190207730

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML <i>Retained for credit did not order stock 10x cases Belgravia gin/dry 440ml William</i>	CS	10	0	HL	400.00	4,000.00
HALEWOOD Liquor Runners JHB DEBRIEFED 2 DATE							

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: 1991009R PRINT NAME: William

SIGNATURE: *[Signature]*

DATE: 2021/12-24

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: *[Signature]*

SIGNATURE: *[Signature]*

DATE: 02/12

SUB-TOTAL	ZAR	5,600.00
DISCOUNT	ZAR	-168.00
VAT	ZAR	814.80
TOTAL	ZAR	6,246.80

Your Vat No. : 4190207730

81CHURCHISTREETTORE (LF)
ERMELO

MIDWAY LIQUOR STORE (LF)
8 CHURCH STREET
ERMELO

2350
017 819 2926

9-2-1-01974

MID039 LIGHTNING DEAL/PHLMOT80832293 AK 03/12/24 80199797

BELGINDCHY440ML	4.000	BELGRAVIA DARK CHERRY 440ML	400.00	1600.00-
BELGINDLEM440ML	10.000	BELGRAVIA DRY LEMON CAN 440ML	400.00	4000.00-
CUSTOMER REJECTED ORDER				
REF INV1889336				

14.000-

5432.00-

814.80-

6246.80-

TERMS : CASH

45 Diesel Road
Isando
Kempton Park
1609

80832293



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

Hein@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2380797 2024-12-03 09:17:09

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: MIDWAY LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: MID039

Doc. Date: 2024-11-28 **Doc. Ref:** H001889336 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 6246.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY44	BELGRAVIA DARK CHERRY 440ML	CS		W5	Client Returned		4
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		W5	Client Returned		10

Total Number of Items to be credited on Document Ref: H001889336 (2 Product Type) **14**

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

105357

GOODS RECEIVED VOUCHER

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

DRIVER NAME

William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

309924

VEHICLE REG No

HSE 009FJ

CUSTOMER

Bay 20

DATE RECEIVED

2/12/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Haleswood full ke					1889376
2) Return					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1		10			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:

John K

DRIVER:

William

TIME COMPLETED:

PAGE:

PAGE:

Stock Returned

Driver: william

Date: 02/12/2024

Trip: 309924

Invoice: 1899326

Returned for credit belgravie DICK Cherry 1400ml
can x 4 cases : did not order

Returned for credit belgravie Dry Lemon 1400ml
can x 10 : did not order