

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: TH0008

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Page 1 of 1

Printed on: 29/11/2024

at: 11:15.37

INVOICE TO: THOUSAND TAVERN
1190 ZONE 1
GA-RANKUWA
PRETORIA

DELIVER TO: THOUSAND TAVERN
1190 ZONE 1
GA-RANKUWA
PRETORIA
GALI/200579

Shipping Instructions:



1889639
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TH0008	SD-0		HL	1971778	DW	29/11/24	29/11/24	CASH	PA	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HL	0.00	0.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HL	0.00	0.00
	DONALD TO COLLECT						

LEFA

Did not receive free (750ml)

Stock box due to damage.

HALEWOOD

Liquor Runners JH

DEBRIEFED 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

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.

SIGNATURE

PRINT NAME _____

DATE _____

CUSTOMER:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

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

DATA

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

Your Vat No. :

1190SZONET1VERN

GA-RANKUWA
PRETORIA

012 703 2760

THOUSAND TAVERN
1190 ZONE 1
GA-RANKUWA
PRETORIA

GAU/200579

TH0008 SD-0 HL 80832578 DW 11/12/24 80200077

BELGRAVGIN750 1.00-BELGRAVIA 750ML @ 43% 0.00 0.00
DAMAGE
REF INV1889639

1.00- 0.00
0.00
0.00

TERMS : CASH

4 Ashworth Street
Linbro Park
Johannesburg
2090



Liquor Runners

4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2381075 2024-12-09 09:40:53

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: MA THOUSAND TAVERN

Brief Description of Credit:

Principal Customer Code: TH0008

Doc. Date: 2024-11-29 Doc. Ref: H001889639 GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVIN750	BELGRAVIA 750ML @ 43%	CS		W1	Stolen / Damaged		1

Total Number of Items to be credited on Document Ref: H001889639 (1 Product Type)

1

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

106266

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>310 SIC</u>	VEHICLE REG No	<u>TNSA001 GP</u>
CUSTOMER	<u>Buy 12</u>	DATE RECEIVED	<u>6/12/20</u>
UPLIFT NOTE			

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Crates and bottles</u>	<u>77</u>				<u>IN150531</u>
2)					
3) <u>Belgravia Bowl</u>			<u>1</u>		<u>1889639</u>
4)					
5) <u>Halewood RD</u>	<u>15</u>				<u>1889678</u>
6)					
7) <u>Halewood RD</u>	<u>1</u>				<u>1889684</u>
8)					
9) <u>Halewood RD</u>	<u>8</u>				<u>1890374</u>
10)					
11) <u>Signal Hill RD</u>	<u>1</u>				<u>IN150572</u>
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>18</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Tokha k</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: _____

Stock Returned

Driver: _____

Date: _____

Trip: _____

Invoice: _____

Did not Received Free (750ml)
Stock box due to
damage.

Belgrave 750ml 43%