

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: MEE002

Page 1 of 2

Printed on: 04/12/2024

at: 11:02:01

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: PATRICIA NOKUTHULA KHOZA
MEETING PLACE TAVERN
PATRICIA NOKUTHULA KHOZA
P O BOX 251
WAGENRIF
0186

DELIVER TO: MEETING PLACE TAVERN
1752 BLOCK 15
MOLOTO VILLAGE

9-2-1-03693

Shipping Instructions:



1891277
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MEE002	SYS-1178123		HL	1973501	DW	04/12/24	04/12/24	CASH	M1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	3	0	HL	400.00	1,200.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	3	0	HL	343.48	1,030.44
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	6	0	HL	400.00	2,400.00

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

HALEWOOD

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MEE002	SYS-1178123		HL	1973501	DW	04/12/24	04/12/24	CASH	M1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	3	0	HL	400.00	1,200.00
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	6	0	HL	834.78	5,008.68
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	6	0	HL	343.48	2,060.88
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	3	0	HL	343.48	1,030.44
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	3	0	HL	343.48	1,030.44
1 Red SQ RED ICE 275 5 heart HALEWOOD							

Liquor Runners
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
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: 11183 CO 4P

SIGNATURE

PRINT NAME

12/12/24
DATE

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	14,960.88
VAT	ZAR	2,244.14
TOTAL	ZAR	17,205.02

4 Ashworth Street
Linbro Park
Johannesburg
2090



Liquor Runners

4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2381784 2024-12-13 08:12:41

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: MEETING PLACE TAVERN

Brief Description of Credit:

Principal Customer Code: MEE002

Doc. Date: 2024-12-04 Doc. Ref: H001891277 GRV: S Credit Type: Part Credit Invoice Amt: R 17205

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: H001891277 (1 Product Type) 1

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

106294

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Eddy

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<i>310126</i>	VEHICLE REG No	<i>HL88CN77</i>
CUSTOMER	<i>Bay 15</i>	DATE RECEIVED	<i>12/2/24</i>

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	<i>Red 50 Red</i>			<i>1</i>		<i>189 277</i>
2)	<i>JCC) NTR</i>					
3)						
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1		<i>4</i>				
ORDER						
TOTAL						

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

CHECKED ON RECEIPT BY:	<i>John</i>	DRIVER:	<i>Eddy</i>
TIME COMPLETED:		PAGE:	

Stock returned

DRIVER

Date: 12/12/24 Trip: 1973501 Invoice: 1891277

Meeting Place Tavern

One case of Red SQ Red
Ice NRB Damage