808328811

HALEWOOD

SOUTH AFRICA

[illegible]

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: CHA037

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

REPRINT

Printed on: 13/12/2024
at: 18:05.51

INVOICE TO: JOAO GABRIEL PEREIRA
CHAD'S LIQUOR
PORTION 2 OF STAND NO 91
711 LUDERITZ STREET
BOOYSENS
0082

DELIVER TO: CHAD'S LIQUOR
PORTION 2 OF STAND NO 91
711 LUDERITZ STREET
BOOYSENS

GAU/201775C

Shipping Instructions:

1894110
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CHA037	SYS-1179727		HL	1976547	JM	11/12/24	11/12/24	CASH	P5	4550161204

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HL	343.48	1,717.40
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML (*)	CS	5	0	HL	380.00	1,900.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	3	0	HL	343.48	1,030.44
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	10	0	HL	380.00	3,800.00
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	3	0	HL	343.48	1,030.44
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HL	[illegible]	3,782.60

CHADS LIQUORS
VAT 4550161204
GAU201775C
Tel 012-3791366

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 40 | 0

~~SUB-TOTAL~~	~~ZAR~~	~~16,090.44~~
VAT	ZAR	2,413.58
TOTAL	ZAR	18,504.02

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

HJ58 CN GP

VEHICLE REGISTRATION No .... PRINT NAME ....

16/12/24

SIGNATURE 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: ....

16/12/2024

SIGNATURE DATE

(*) 1c/s Belg gin/DL 440 Damaged/Returned

Stock returned DRIVER [signature]

Date: 16/12/2024 Trip: 1976547 Invoice: 1894110

GHANS Liquor

Belgravia dry Lemon NRB

~~2~~ ml. 1440 ML

One Case Damaged

Returned

Your Vat No. : 4550161204

PORTIONL2QOFRSTAND NO 91	CHAD'S LIQUOR
	PORTION 2 OF STAND NO 91
711 LUDERITZ STREET	711 LUDERITZ STREET
BOOYSENS	BOOYSENS
0082	GAU/201775C
012 379 1366	

CHA037	SYS-1179727	HL	80832811	JM	17/12/24	80200311

BELGINDLEM440ML	1.000	BELGRAVIA DRY LEMON CAN 440ML DAMAGE REF INV1894110	380.00	380.00-

1.000-

380.00-

57.00-

437.00-

TERMS : CASH

4 Ashworth Street
Linbro Park
Johannesburg
2090

Liquor Runners

4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105
Hein@lrsa.co.za
Liquor Runners Gauteng North JHBNORTHB
Www.lrsa.co.za

REQUEST FOR CREDIT - CR2382973 2024-12-17 11:52:15

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Stolen / Damaged by Driver

Customer Name: CHADS LIQUORS

Brief Description of Credit:

Principal Customer Code: CHA037

Doc. Date: 2024-12-11 **Doc. Ref:** H001894110 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 18504

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		W1	Stolen / Damaged		1

Total Number of Items to be credited on Decument Ref: H001894110 (1 Product Type) 1

Authorized by:____________________

[date]

LIQUOR RUNNERS Johannesburg

105507

GOODS RECEIVED VOUCHER

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

DRIVER NAME Sally

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	310171	VEHICLE REG No	HL88CNGP

CUSTOMER	BAY 22	DATE RECEIVED	16/12/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) SHP Full return	9				IN152907
2)					
3) SHP Full return	1				IN152908
4)					
5) Belgravia bry -			1		189 4110
6) Lemon 440ML					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	11				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: ________ DRIVER: ________

TIME COMPLETED: ________ PAGE: 1 PAGE: 1