

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: GOO013

Page 1 of 1

Printed on: 12/12/2024

at: 10:39:37

INVOICE TO: GOOD LUCK TAVERN
P O BOX 89
PHOKENG
0335

DELIVER TO: GOOD LUCK TAVERN
MASOSOSANE MAIN ROAD
PHOKENG

Shipping Instructions:


1894401
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GOO013	SYS-1177501		HL	1972307	SM	02/12/24	12/12/24	CASH	R2	4750221253

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	0	HL	400.00	4,000.00
Owner of Good Luck Tavern does't want the stock He already brought it from a ultra 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: **IN 8A DO 1 GP ELIAS**
PRINT NAME: **19/12/24**
DATE: **19/12/24**

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: _____
DATE: _____

SUB-TOTAL	ZAR	4,000.00
VAT	ZAR	600.00
TOTAL	ZAR	4,600.00

* Stock Returned

Driver: ECIAS

Date: 12/12/24

Trip: 310234

Invoice: 1894401

Sent back

Customer doesn't want
the stock

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Page 1 of 1

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PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: GOOD LUCK TAVERN
P O BOX 89
PHOKENG
0335

DELIVER TO: GOOD LUCK TAVERN
MASOSOSANE MAIN ROAD
PHOKENG

Shipping Instructions:



1894401

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GOO013	SYS-1177501		HL	1972307	SM	02/12/24	12/12/24	CASH	R2	4750221253

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	0	HL	400.00	4,000.00
HALEWOOD							

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

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	4,000.00
VAT	ZAR	600.00
TOTAL	ZAR	4,600.00

Your Vat No. : 4750221253

POODBOXC89 TAVERN
PHOKENG

GOOD LUCK TAVERN
MASOSOSANE MAIN ROAD
PHOKENG

0335
014 566 5324

GOO013 SYS-1177501 HL 80833004 SM 23/12/24 80200477

BELGINTON440ML 10.000BELGRAVIA TONIC CAN 440ML 400.00 4000.00-
CUSTOMER REJECTED ORDER
REF INV1894401

10.000-

4000.00-

600.00-

4600.00-

TERMS : CASH

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 - CR2383087 2024-12-20 08:40:32

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: GOODLUCK TAVERN

Brief Description of Credit:

Principal Customer Code: GOO013

Doc. Date: 2024-12-12 Doc. Ref: H001894401 GRV: Credit Type: Credit Invoice Amt: R 4600

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		W5	Client Returned		10

Total Number of Items to be credited on Document Ref: H001894401 (1 Product Type) 10

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

105532

GOODS RECEIVED VOUCHER

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

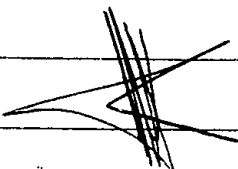
DRIVER NAME ELIAS

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310234</u>	VEHICLE REG No	<u>TMSA 001 SP</u>
CUSTOMER	<u>BAY 160</u>	DATE RECEIVED	<u>19/12/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Hialewood Full return	<u>9</u>		<u>1</u>		<u>1894401</u>
2)					
3) SHP empty crates	<u>231</u>				<u>1H153714</u>
4) and bottles					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>14</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: 	DRIVER: 
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>