

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: NEW007

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 12/12/2024

at: 10:39:37

INVOICE TO: NEWGATE BOTTLE STORE (BB)
P O BOX 807
NEWTOWN
2113

DELIVER TO: NEWGATE BOTTLE STORE (BB)
NEWGATE SHOPPING CENTRE
184 BREE STREET
NEWTOWN

Shipping Instructions:



1894402

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NEW007	SYS-1177502		HL	1972308	SM	02/12/24	12/12/24	CASH	J3	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HL	400.00	2,000.00
Sent Back DID NOT ORDER HALEWOOD							

Liquor Runners JHB
DEBRIEFED 2

DATE
TIME

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	2,000.00
DISCOUNT	ZAR	-60.00
VAT	ZAR	291.00
TOTAL	ZAR	2,231.00

Stock Returned

Driver: Sifiso

Date: 17/12/24

Trip: 310219

Invoice: 1894402

5x case of Belgrave tonic
Cans 440ml

Client send back
Not order

HALEWOOD

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P O BOX 807
NEWTOWN
2113

DELIVER TO: NEWGATE BOTTLE STORE (BB)
NEWGATE SHOPPING CENTRE
184 BREE STREET
NEWTOWN

Shipping Instructions:



1894402
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NEW007	SYS-1177502		HL	1972308	SM	02/12/24	12/12/24	CASH	J3	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HL	400.00	2,000.00
HALEWOOD							

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: PRINT NAME:

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:

SIGNATURE

DATE

SUB-TOTAL	ZAR	2,000.00
DISCOUNT	ZAR	-60.00
VAT	ZAR	291.00
TOTAL	ZAR	2,231.00

Your Vat No. :

PEOGBOX 807TLE STORE (BB)
NEWTOWN

NEWGATE BOTTLE STORE (BB)
NEWGATE SHOPPING CENTRE
184 BREE STREET
NEWTOWN

2113
011 838 6708

NEW007 SYS-1177502 HL 80832892 SM 18/12/24 80200384

BELGINTON440ML 5.000BELGRAVIA TONIC CAN 440ML 400.00 2000.00-
CUSTOMER REJECTED ORDER
REF INV1894402

5.000-

1940.00-

291.00-

2231.00-

TERMS : CASH

4 Ashworth Street
Linbro Park
Johannesburg
2090



80832892

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 - CR2383088 2024-12-18 09:58:31

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: NEWGATE BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: NEW007

Doc. Date: 2024-12-12 Doc. Ref: H001894402 GRV: Credit Type: Credit Invoice Amt: R 2231

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		W5	Client Returned		5

Total Number of Items to be credited on Document Ref: H001894402 (1 Product Type) 5

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

105519

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Siliso

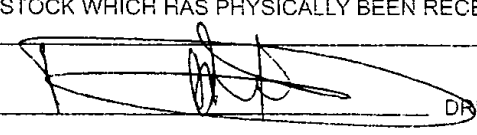
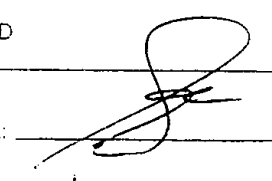
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	310219	VEHICLE REG No	TMSA 001 9P

CUSTOMER	BAY 15	DATE RECEIVED	17/12/24
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SHP Full return	1				1M153342
2) 660ml					
3)					
4) SHP Full return	1				1M153490
5)					
6) SHP Full return	4				1M153336
7)					
8) SHP Full return	3				1M152941
9)					
10) SHP Full return	11				1M152940
11)					
12) Halewood Full ret-	5				1894402
13) urn					
14)					
15) Halewood Full return	3				1894399
16)					
17) Red SA Vodka 750ml	2				1893971
18) (stock stolen					
19) Red SA Flavoured	11				11
20) Passion Fruit 750ml					
PALLET CONTROL: GKN BLUE #1					
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