# 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

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: LIQ034

MANUFACTURING & DISTRIBUTION LICENCE: RG000275



Printed on: 17/12/2024
at: 13:13.13

INVOICE TO: LIQUOR CITY - HONEYDEW (BB)
MARTIQ 110CC
P O BOX 421
SUNDOWNER
2161

DELIVER TO: LIQUOR CITY - HONEYDEW (BB)
HONEYDEW SHOPPING CENRTE
cnr BLUEBERRY & BEYERS NAUDE
HONEYDEW

GLB/7000010516

Shipping Instructions:

1895751
**Supplier Copy**
**Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| LIQ034 | SYS-1180743 | | HL | 1978222 | JF | 17/12/24 | 17/12/24 | 30 Days | J5 | 4220210084 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| BELGINDLEM275ML | BELGRAVIA DRY LEMON NRB 275ML | CS | 10 | 0 | HL | 326.31 | 3,263.10 |
| | | 0 | 10 | 0 | | | |

Return all
Duplicate ORDER

HALEWOOD

Liquor Runners J
DEBRIEFED 2
DATE
TIME

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

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 3,263.10 |
| DISCOUNT | ZAR | -97.89 |
| VAT | ZAR | 474.78 |
| TOTAL | ZAR | 3,639.99 |

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

# 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

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: LIQ034

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 17/12/2024
at: 13:13.13

INVOICE TO: LIQUOR CITY - HONEYDEW (BB)
MARTIQ 110CC
P O BOX 421
SUNDOWNER
2161

DELIVER TO: LIQUOR CITY - HONEYDEW (BB)
HONEYDEW SHOPPING CENRTE
cnr BLUEBERRY & BEYERS NAUDE
HONEYDEW

GLB/7000010516

Shipping Instructions:

1895751
## Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| LIQ034 | SYS-1180743 | | HL | 1978222 | JF | 17/12/24 | 17/12/24 | 30 Days | J5 | 4220210084 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| BELGINDLEM275ML | BELGRAVIA DRY LEMON NRB 275ML | CS | 10 | 0 | HL | 326.31 | 3,263.10 |
| | | | 10 | 0 | | | |

HALEWOOD

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

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 3,263.10 |
| DISCOUNT | ZAR | -97.89 |
| VAT | ZAR | 474.78 |
| TOTAL | ZAR | 3,639.99 |

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.

Your Vat No. : 4220210084

MARTIQ 110CC- HONEYDEW (BB)

P O BOX 421
SUNDOWNER

2161
011 794 1084

LIQUOR CITY - HONEYDEW (BB)
HONEYDEW SHOPPING CENRTE
cnr BLUEBERRY & BEYERS NAUDE
HONEYDEW

GLB/7000010516

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| LIQ034 | SYS-1180743 | HL | 80833251 | JF | | 31/12/24 | 80200748 |

| | | | | | |
|---|---|---|---|---|---|
| BELGINDLEM275ML | 10.000 | BELGRAVIA DRY LEMON NRB 275ML | 326.31 | | 3263.10- |
| | | CUSTOMER REJECTED ORDER | | | |
| | | REF INV1895751 | | | |

10.000-

3165.21-

474.78-

3639.99-

TERMS : 30 Days

80833251

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 - CR2383833 2024-12-30 10:01:26

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:** Client Returned

**Brief Description of Credit:**

**Principal Customer Code:** LIQ034

**Customer Name:** LIQUOR CITY BLUE BOTTLE H

**Doc. Date:** 2024-12-17 **Doc. Ref:** H001895751 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 3639.99

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|---|---|---|---|---|---|---|---|
| HBELGINDLEM27 | BELGRAVIA DRY LEMON NRB 275ML | CS | | W5 | Client Returned | | 10 |

Total Number of Items to be credited on Decument Ref: H001895751 (1 Product Type) 10

**Authorized by:**____________________

**[date]**

# LIQUOR RUNNERS Johannesburg

106511

## GOODS RECEIVED VOUCHER

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

DRIVER NAME: Levi

| | |
|---|---|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | |
| LOAD SHEET No: 310334 | VEHICLE REG No: LT 63 VM GP |
| CUSTOMER: BAY 50 | DATE RECEIVED: 27/12/24 |

**UPLIFT NOTE**

| DESCRIPTION | RECEIVED Cases | RECEIVED Units | Cases Received Damaged | Units Received Damaged | REMARKS INV. No. |
|---|---|---|---|---|---|
| 1) ORC Full return | 18 | | | | R1A1236424 |
| 2) | | | | | |
| 3) ORC Full return | 1 | | | | R1A12364244 |
| 4) | | | | | |
| 5) SHP Full return | 9 | | | | IN154853 |
| 6) | | | | | |
| 7) SHP Full return | 10 | | | | IN154741 |
| 8) | | | | | |
| 9) Halewood Full return | 10 | | | | 1895751 |
| 10) | | | | | |
| 11) Devil's Peak Lager | 2 | | | | IN155119 |
| 12) 30L Keg | | | | | |
| 13) | | | | | |
| 14) Black Tie Pinotage | 15 | | | | IN912503 |
| 15) (Short | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| 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

Stock Returned

Driver: Levi

Date: 21-12-24

Trip: ________

Invoice: 1895751

NOT ORDERED