# 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: EAS020

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 17/12/2024
at: 14:52.42

INVOICE TO: EASTDENE LIQUOR STORE - MIDDELBURG
P O BOX 4152
MIDDELBURG
1050

DELIVER TO: EASTDENE LIQUOR STORE - MIDDELBURG
CNR COWEN NTULI 8 VERDOORN STREET
MIDDELBURG

Shipping Instructions:

1895835
**Supplier Copy**
**Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| EAS020 | SYS-1180770 | | HL | 1978256 | HM | 17/12/24 | 17/12/24 | 30 Days | M1 | 4580137984 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| BELGINDCHY275ML | BELGRAVIA DARK CHERRY NRB 275ML Ret. (Not ordered). | CS | 10 | 0 | HL | 343.48 | 3,434.80 |
| RSENGY27524PIB | RED SQ VODKA ENERGY NRB 275ML | CS | 10 | 0 | HL | 378.26 | 3,782.60 |
| SKILPADTEPEL275 | SKILPADTEPEL GIN RTD | CS | 10 | 0 | HL | 326.31 | 3,263.10 |
| | | | 30 | 0 | | | |

Retaned 10 cases Belg CherryD. (Not ordered).

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

HALEWOOD

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

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 10,480.50 |
| DISCOUNT | ZAR | -314.42 |
| VAT | ZAR | 1,524.91 |
| TOTAL | ZAR | 11,690.99 |

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: HGH 988 FS PRINT NAME: Amos
SIGNATURE DATE 23/12/24

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: Zandra
SIGNATURE DATE 23/12/2024

Your Vat No. : 4580137984

PAOTBOXE4152UOR STORE - MIDDELBURG

MIDDELBURG

1050
013 243 4249

EASTDENE LIQUOR STORE - MIDDELBURG
CNR COWEN NTULI 8 VERDOORN STREET
MIDDELBURG

DTI/014454

| | | | | | | |
|---|---|---|---|---|---|---|
| EAS020 | SYS-1180770 | HL | 80833093 | HM | 24/12/24 | 80200595 |

BELGINDCHY275ML 10.000BELGRAVIA DARK CHERRY NRB 275ML 343.48 3434.80-
CUSTOMER REJECT SELECTIVE STOCK ITEM
REF INV1895835

10.000- 3331.76-

499.76-

3831.52-

TERMS : 30 Days

# LIQUOR RUNNERS Johannesburg

106310

## GOODS RECEIVED VOUCHER

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

DRIVER NAME Amos

| | | | |
|---|---|---|---|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
| LOAD SHEET No: | 310319 | VEHICLE REG No | HGH 988 FS |

| | | | |
|---|---|---|---|
| CUSTOMER | BAY 12 | DATE RECEIVED | 23/12/24 |

**UPLIFT NOTE**

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS |
|---|---|---|---|---|---|
| | Cases | Units | | | INV. No. |
| 1) Strongbo red berries | 1 | | | | 1M154626 |
| 2) 660ml | | | | | |
| 3) | | | | | |
| 4) Black Box Merlot | 1 | | | | 1M912625 |
| 5) | | | | | |
| 6) Devils Peak King's | | | | | |
| 7) Blockhouse 330ml Can | 2 | | | | 1M154647 |
| 8) | | | | | |
| 9) Strongbo red berries | 1 | | | | 11 |
| 10) 660ml | | | | | |
| 11) | | | | | |
| 12) Belgravia bark | 10 | | | | 1895835 |
| 13) cherry 275 ML | | | | | |
| 14) | | | | | |
| 15) Halewood Full return | 2 | | | | 1896699 |
| 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: ______ PAGE: 1

80833093

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 - CR2383862 2024-12-24 08:31:11

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:** EAS020

**Customer Name:** EASTDENE LIQUOR STORE MI

**Doc. Date:** 2024-12-17 **Doc. Ref:** H001895835 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 11691

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|---|---|---|---|---|---|---|---|
| HBELGINDCHY27 | BELGRAVIA DARK CHERRY NRB 275ML | CS | | W5 | Client Returned | | 10 |

Total Number of Items to be credited on Decument Ref: H001895835 (1 Product Type) 10

**Authorized by:**____________________

**[date]**

**Stock returned**

DRIVER Amos

Date : 23/12/24 Trip : 310319 Invoice : 1895835

Returned 10 case of Belgravia Dark
Cherry NRB 275ml – NOT ORDER