

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: PAR001

Page 1 of 1

Printed on: 18/12/2024

at: 11:32.25

INVOICE TO: PARKMORE DISCOUNT LIQUORS (BB)
P O BOX 651833
BENMORE
2010

DELIVER TO: PARKMORE DISCOUNT LIQUORS (BB)
140 11th STREET
PARKMORE

Shipping Instructions:


1896127
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PAR001			HL	1976495	JF	11/12/24	18/12/24	CASH	J4	4490103574

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITGINBORANGE750	WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 43% BOTT	EA	0	3	HL	243.48	730.44
WHITGINHI1X750	WHITLEY NEILL GIN PROTEA & HIBIS 750ML @ 43%	EA	0	3	HL	243.48	730.44
WHITGINRHUBLOC750ML	WHITLEY NEILL APERITIF RHUBARB & GINGER LOC 750ML	EA	0	3	HL	243.48	730.44
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	3	HL	243.48	730.44
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	2	0	HL	0.00	0.00

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	2,921.76
DISCOUNT	ZAR	-87.65
VAT	ZAR	425.12
TOTAL	ZAR	3,259.23

HALEWOOD

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Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 18/12/2024

at: 11:32:25

INVOICE TO: PARKMORE DISCOUNT LIQUORS (BB)
P O BOX 651833
BENMORE
2010

DELIVER TO: PARKMORE DISCOUNT LIQUORS (BB)
140 11th STREET
PARKMORE

Shipping Instructions:



1896127

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PAR001			HL	1976495	JF	11/12/24	18/12/24	CASH	J4	4490103574

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITGINBORANGE750	WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 43% BOTT	EA	0	3	HL	243.48	730.44
WHITGINHI1X750	WHITLEY NEILL GIN PROTEA & HIBIS 750ML @ 43%	EA	0	3	HL	243.48	730.44
WHITGINRHUBLOC750ML	WHITLEY NEILL APERITIF RHUBARB & GINGER LOC 750ML	EA	0	3	HL	243.48	730.44
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	3	HL	243.48	730.44
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	2	0	HL	0.00	0.00
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	2,921.76
DISCOUNT	ZAR	-87.65
VAT	ZAR	425.12
TOTAL	ZAR	3,259.23

Your Vat No. : 4490103574

PAOKBOXE651833UNT LIQUORS (BB)
BENMORE

PARKMORE DISCOUNT LIQUORS (BB)
140 11th STREET
PARKMORE

2010
011 883 2350

PAR001 HL 80833153 JF 30/12/24 80200652

WHITGINBORANGE7503.000	WHITLEY NEILL GIN BLOOD ORANGE 7243.48 43% BOTT	730.44-
WHITGINHI1X750 3-	WHITLEY NEILL GIN PROTEA & HIBIS 243.48 43%	730.44-
WHITGINRHUBLOC750ML000	WHITLEY NEILL APERITIF RHUBARB & 243.48R LOC 750ML	730.44-
WHITLEYNEILLGIN-13-	WHITLEY NEILL GIN 750ML @ 43% 243.48	730.44-
HBTONIC24X200 2.000	HALL & BRAM TONIC WATER CAN 200ML 0.00	0.00
SHOP CLOSED		
REF INV1896127		

14.000-

2834.11-

425.12-

3259.23-

TERMS : CASH

4 Ashworth Street
Linbro Park
Johannesburg
2090



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 - CR2384083 2024-12-27 09:31:58

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Shop Closed

Customer Name: LIQUOR EXPRESS PARKMORE

Brief Description of Credit:

Principal Customer Code: PAR001

Doc. Date: 2024-12-18 Doc. Ref: H001896127 GRV: Credit Type: Credit Invoice Amt: R 3259,24

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS		SC	Shop Closed		2
HWHITGINRHUB	WHITLEY NEILL APERITIF RHUBARB & GINGER L	EA		SC	Shop Closed		3
HWHITLEYNEILL	WHITLEY NEILL GIN 750ML @ 43%	EA		SC	Shop Closed		3
HWHITGINBORA	WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 43	EA		SC	Shop Closed		3
HWHITGINHI1X7	WHITLEY NEILL GIN PROTEA & HIBIS 750ML @ 43%	EA		SC	Shop Closed		3

Total Number of Items to be credited on Document Ref: H001896127 (5 Product Type) 14

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

106517

GOODS RECEIVED VOUCHER

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

DRIVER NAME

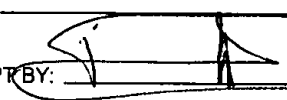


HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	310352	VEHICLE REG No	HL 88 CM 9P
CUSTOMER	BAY 2000	DATE RECEIVED	26/12/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Black Box Shiraz	1				14912676
2) C Short					
3)					
4) Hialewood Full return	3	12			1896128
5)					
6) Hialewood Full return	2	12			1896127
7)					
8) Coral Reef natural	2				14912691
9) Semi-sweet Shiraz					
10) (Short)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	5				
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:

Eddy

Date:

26/02/2024

Trip:

1976495

Invoice:

1896127

Parkmore dis. contr + Liquors

RD

Closed