

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: 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:



1896128
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	1976511	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 760ML @ 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	3	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

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HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	3	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

LIQUOR RUNNERS

Johannesburg

106517

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Eddy

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:	<i>[Signature]</i>	DRIVER:	<i>[Signature]</i>
TIME COMPLETED:		PAGE:	1
		PAGE:	1

Your Vat No. : 4490103574

PAKBOXE651833UNT LIQUORS (BB)
BENMORE

PARKMORE DISCOUNT LIQUORS (BB)
140 11th STREET
PARKMORE

2010
011 883 2350

PAR001 HL 80833152 JF 30/12/24 80200651

WHITGINBORANGE7503.000	WHITLEY NEILL GIN BLOOD ORANGE 7243.48 43% BOTT	730.44-
WHITGINHI1X750 3-	WHITLEY NEILL GIN PROTEA 6HIBIS 243.48@ 43%	730.44-
WHITGINRHUBLOC750ML000	WHITLEY NEILL APERITIF RHUBARB 6243.48R LOC 750ML	730.44-
WHITLEYNEILLGIN-13-	WHITLEY NEILL GIN 750ML @ 43% 243.48	730.44-
HBTONIC24X200 3.000	HALL & BRAM TONIC WATER CAN 200ML 0.00	0.00
SHOP CLOSED		
REF INV1896128		

15.000-

2834.11-

425.12-

3259.23-

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 - CR2384084 2024-12-27 09:30:07

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: H001896128 GRV: Credit Type: Credit Invoice Amt: R 3259,24

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HH8TONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS		SC	Shop Closed		3
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: H001896128 (5 Product Type) 15

Authorized by: _____

[date]

Stock Returned

Driver:

Edley

Date:

26/12/2024

Trip:

1976511

Invoice:

1896128

Parkmore Discount Liquor

RB

Closed