

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: PIT010

Page 1 of 2

Printed on: 18/12/2024
at: 11:32:25

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: KK ENTERPRISE HOLDINGS (PTY) LTD
PITT STOP LIQUORS (BB)
SHOP 13
PALM RIDGE SHOPPING CENTRE
TEESBOS AVENUE
ALBERTON

DELIVER TO: PITT STOP LIQUORS (BB)
REMAINDER 3 OF ERF 41
SHOP NO 13
PALM RIDGE SHOPPING CENTRE
ALBERTON
GLB8000000580

Shipping Instructions:



1896135
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIT010			HL	1978466	GD	18/12/24	18/12/24	CASH	J2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

HALEWOOD

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PIT010			HL	1978466	GD	18/12/24	18/12/24	CASH	J2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL660ML	BUFFELSFONTEIN & KOLA NRB 660ML - Returned HALEWOOD	CS	10	0	HL	321.74	3,217.39

Liquor Runners JHB
DEBRIEFED 2
DATE _____
TIME _____

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	3,217.39
DISCOUNT	ZAR	-96.52
VAT	ZAR	468.13
TOTAL	ZAR	3,589.00

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value

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PIT010			HL	1978466	GD	18/12/24	18/12/24	CASH	J2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL660ML	BUFFELSFONTEIN & KOLA NRB 660ML	CS	10	0	HL	321.74	3,217.39
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	3,217.39
DISCOUNT	ZAR	-96.52
VAT	ZAR	468.13
TOTAL	ZAR	3,589.00

Your Vat No. :

SHOP 130P LIQUORS (BB)
PALM RIDGE SHOPPING CENTRE
TEESBOS AVENUE
ALBERTON
082 218 2485

PITT STOP LIQUORS (BB)
REMAINDER 3 OF ERF:41
SHOP NO 13
PALM RIDGE SHOPPING CENTRE
ALBERTON
GLB6000000580

PIT010 HL 80833096 GD 24/12/24 80200598

BUFFELKOL660ML 10.000BUFFELSFONTEIN & KOLA NRB 660ML 321.739 3217.39-
CUSTOMER REJECTED ORDER
REF INV1896135

10.000-

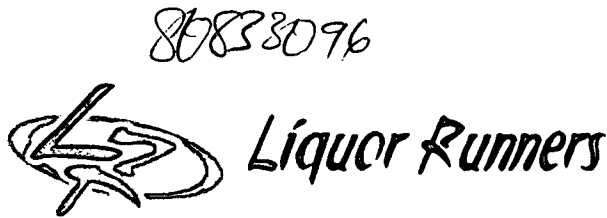
3120.87-

468.13-

3589.00-

TERMS : CASH

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2384090 2024-12-23 17:05:02

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: PITT STOP BLUE BOTTLE LIQ

Brief Description of Credit:

Principal Customer Code: PIT010

Doc. Date: 2024-12-18 **Doc. Ref:** H001896135 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 3589

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELKOL660	BUFFELSFONTEIN & KOLA NRB 660ML	CS		W5	Client Returned		10

Total Number of Items to be credited on Document Ref: H001896135 (1 Product Type) **10**

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

106307

GOODS RECEIVED VOUCHER

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

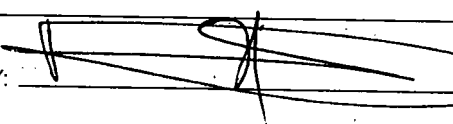
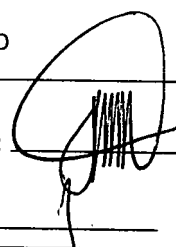
DRIVER NAME Amosi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310300</u>	VEHICLE REG No	<u>H9H988FS</u>
CUSTOMER	<u>BAY 12</u>	DATE RECEIVED	<u>20/12/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Buffels Fontein and	10				1896135
2) KOLA 660ML					
3)					
4) SHP crates and	33				1154445
5) bottles					
6)					
7) SHP crates only	42				1154444
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
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: <u>1</u>