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: JOH003

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 18/12/2024
at: 16:05.14

INVOICE TO: JOHNNY'S LIQ HYPER - PRETORIA
P O BOX 5753
PRETORIA
0001

DELIVER TO: JOHNNY'S LIQ HYPER - PRETORIA
49 SCHUBERT STREET
PRETORIA

!! BLUE PALLETS!!!

Shipping Instructions:

1896430
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
JOH003			HH	1976145	MF	11/12/24	18/12/24	30 Days	P5	4660116684

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	80	0	HL	132.17	10,573.60

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

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	10,573.60
VAT	ZAR	1,586.04
TOTAL	ZAR	12,159.64

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

HALEWOOD
SOUTH AFRICA

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P O BOX 5753
PRETORIA
0001

DELIVER TO: JOHNNY'S LIQ HYPER - PRETORIA
49 SCHUBERT STREET
PRETORIA

!! BLUE PALLETS!!!

Shipping Instructions:

1896430
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
JOH003			HH	1976145	MF	11/12/24	18/12/24	30 Days	P5	4660116684

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	80	0	HL	132.17	10,573.60
			80	0			

HALEWOOD

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

SUB-TOTAL	ZAR	10,573.60
VAT	ZAR	1,586.04
TOTAL	ZAR	12,159.64

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

Your Vat No. : 4660116684

POONBOXS5753 HYPER - PRETORIA

PRETORIA

0001
012 323 7868

JOHNNY'S LIQ HYPER - PRETORIA
49 SCHUBERT STREET
PRETORIA

!! BLUE PALLETS!!!

JOH003	HH	80833267	MF	31/12/24	80200736

HBTONIC24X200 80.000HALL & BRAM TONIC WATER CAN 200M132.17 10573.60-

rejected order
ref inv 1896430

80.000- 10573.60-

1586.04-

12159.64-

TERMS : 30 Days

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 - CR2384153 2024-12-27 09:35:38

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Shop Closed

Customer Name: JOHNNYS LIQUOR HYPER SCH

Brief Description of Credit:

Principal Customer Code: JOH003

Doc. Date: 2024-12-18 **Doc. Ref:** H001896430 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 12159.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS		SC	Shop Closed		80

Total Number of Items to be credited on Decument Ref: H001896430 (1 Product Type) 80

Authorized by:____________________

[date]

LIQUOR RUNNERS Johannesburg

106414

GOODS RECEIVED VOUCHER

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

DRIVER NAME Ntokozo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 310412	VEHICLE REG No HG5 577 ES

CUSTOMER: BAY 17 | DATE RECEIVED: 26/12/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) SHP Full return	55				1415451
2)					
3) Halewood Full return	80				1896430
4)					
5)					
6)					
7)					
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: B. Lonyane

TIME COMPLETED: ____________ PAGE: 1 PAGE: 1

Stock Returned

Driver: Ntokozo

Date: 26/12/24

Trip: Werda2

Invoice: 1896430

Closed