

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: THE155

Page 1 of 2

Printed on: 19/12/2024

at: 12:32.46

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: THE LIQUOR COMPANY - BOKSBURG
(K90) (OV)
LRLGWN (PTY) LTD
cnr NORTHRAND & RONDEBULT RDS
SHOP 9a, K90 CENTRE
1684

DELIVER TO: THE LIQUOR COMPANY - BOKSBURG
(K90) (OV)
SHOP 9a, K90 CENTRE
cnr NORTHRAND & RONDEBULT RDS
BOKSBURG
GAU/039055

Shipping Instructions:



1896662

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
THE155	SYS-1181033	OL150	HL	1978674	SF	18/12/24	19/12/24	CASH	E1	4240280158

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value

Liquor Runners JHB
DEBRIEFED 2

HALEWOOD

DATE _____

TIME _____

Wrong order

HALEWOOD

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
APPELGOUEFOUTE275ML	APPEL GOUÉ FOUTE 275ML NRB GEKRUIDE APPEL GEUR	CS	5	0	HL	343.48	1,717.39
APPELSTOUTEFOUTE275ML	APPEL STOUTE FOUTE 275ML NRB DONKER RUM & COLA	CS	5	0	HL	343.48	1,717.39
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	3,434.78
DISCOUNT	ZAR	-68.70
VAT	ZAR	504.92
TOTAL	ZAR	3,871.00

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Wrong Order

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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: 444444 PRINT NAME: 444444
444444 24/12/24
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	3,434.78
DISCOUNT	ZAR	-68.70
VAT	ZAR	504.92
TOTAL	ZAR	3,871.00

LIQUOR RUNNERS

Johannesburg

105399

GOODS RECEIVED VOUCHER

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

DRIVER NAME Hitekani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310403</u>	VEHICLE REG No	<u>HB3276 FS</u>
CUSTOMER	<u>BAY 2</u>	DATE RECEIVED	<u>26/12/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Halewood Full return</u>	<u>1</u>				<u>1896677</u>
2)					
3) <u>Halewood Full return</u>	<u>10</u>				<u>1896662</u>
4)					
5) <u>Halewood Full return</u>	<u>5</u>				<u>1896665</u>
6)					
7) <u>Halewood Full return</u>	<u>5</u>				<u>1896664</u>
8)					
9) <u>SHP Full return</u>	<u>109</u>				<u>1M155843</u>
10)					
11) <u>SHP Full return</u>	<u>56</u>				<u>1M155848</u>
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: <u>[Signature]</u>	DRIVER: <u>Shungwan!</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Your Vat No. : 4240280158

LRLGWNQ(PTY)OLTDNY - BOKSBURG (K90) (THE LIQUOR COMPANY - BOKSBURG (K90) (OV)
SHOP 9a, K90 CENTRE
cnr NORTHRAND & RONDEBULT RDS cnr NORTHRAND & RONDEBULT RDS
SHOP 9a, K90 CENTRE BOKSBURG

1684
011 823 6188

GAU/039055

THE155 SYS-1181033 HL 80833166 SF 30/12/24 80200661

APPELGOUEFOUTE275ML000APPEL GOUE FOUTE 275ML NRB GEKRU343.478EL GEUR 1717.39-
APPELSTOUTEFOUTE275ML0APPEL STOUTE FOUTE 275ML NRB DON343.478 & COLA 1717.39-
CUSTOMER REJECTED ORDER
REF INV1896662

10.000-

3366.08-

504.92-

3871.00-

TERMS : CASH

4 Ashworth Street
Linbro-Park
Johannesburg
2090



Liquor Runners

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 - CR2384456 2024-12-27 09:14:26

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit: Client Returned		Customer Name: OVERLAND THE LIQUOR COM			
Brief Description of Credit:					
Principal Customer Code: THE155					

Doc. Date: 2024-12-19	Doc. Ref: H001896662	GRV:	Credit Type: Credit	Invoice Amt: R 3871			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HAPPELGOUFO	APPEL GOU FOUTE 275ML NRB GEKRUIDE APPEL	CS		W5	Client Returned		5
HAPPELSTOUTEF	APPEL STOUTE FOUTE 275ML NRB DONKER RUM	CS		W5	Client Returned		5
Total Number of Items to be credited on Document Ref: H001896662 (2 Product Type)							10

Authorized by: _____
[date]

Stock returned

DRIVER

Date: 26/12/21

Trip: 310405

Invoice: 1896662

Wrong Order