HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001807/07
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: THE155

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 19/12/2024
at: 12:32.46

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:

1896677
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
THE155	SD-0	OL150	HL	1978941	SF	18/12/24	19/12/24	CASH	E1	4240280158

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML PLEASE DELIVER	CS	1	0	HL	0.00	0.00
			1				

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

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

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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: H88276S PRINT NAME: Hitekoni
SIGNATURE: Mthungwoni DATE: 26/12/24

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 ....

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001887/07
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A/C NO: 62889748368
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REFERENCE: THE155

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1684

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

GAU/039055

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1896677
Tax Invoice

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BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML PLEASE DELIVER	CS	1	0	HL	0.00	0.00
	0 Wrong Oder						
			1	0			

HALEWOOD

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

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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.

Your Vat No. : 4240280158

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

1684
011 823 6188

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

GAU/039055

THE155 SD-0 HL 80833169 SF 30/12/24 80200663

BUFFELKOL24X275 1.000BUFFELSFONTEIN & KOLA NRB 275ML 0.00 0.00

PLEASE DELIVER
CUSTOMER REJECTED ORDER
RERF INV1896677

1.000- 0.00

0.00

0.00

TERMS : CASH

80833/69

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 - CR2384466 2024-12-27 09:13:30

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:** H001896677 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELKOL24X	BUFFELSFONTEIN & KOLA NRB 275ML	CS		W5	Client Returned		1

Total Number of Items to be credited on Decument Ref: H001896677 (1 Product Type) 1

Authorized by:____________________

[date]

LIQUOR RUNNERS Johannesburg

105329

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:	310403	VEHICLE REG No	HBB276 FS
CUSTOMER	BAY 2	DATE RECEIVED	26/12/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Halewood Full return	1				1896677
2)					
3) Halewood Full return	10				1896662
4)					
5) Halewood Full return	5				1896665
6)					
7) Halewood Full return	5				1896664
8)					
9) SHP Full return	104				1M155843
10)					
11) SHP Full return	56				1M155848
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: Hlungwani

TIME COMPLETED: ______ PAGE: 1 PAGE: 1

DRIVER

Stock returned

Date : 26/12/24 Trip : 310403 Invoice : 1896677

Wrong Order