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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: THI024

Printed on: 23/12/2024
at: 16:06.31

INVOICE TO: JNK LIQUOR (PTY) LTD
THIRSTY'S LIQUOR STORE (BB)
JNK LIQUOR (PTY) LTD
SHOP 2 AND 3
123 SONJA STREET
0157

DELIVER TO: THIRSTY'S LIQUOR STORE (BB)
SHOP 2 AND 3
123 SONJA STREET
DORINGKLOOF

GAU/200304C

Shipping Instructions:

1897698
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
THI024	SD-		HL	1979969	JM	23/12/24	23/12/24	CASH	P4	4020317493

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML PLEASE DELIVER	CS	2	0	HL	0.00	0.00
			2	0			

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0

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: .... 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

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THI024	SD-		HL	1979969	JM	23/12/24	23/12/24	CASH	P4	4020317493

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML PLEASE DELIVER	CS	2	0	HL	0.00	0.00
			2	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. : 4020317493

JNKRLIQUORL(PTY) LTDRE (BB)

SHOP 2 AND 3
123 SONJA STREET

0157
084 766 8899

THIRSTY'S LIQUOR STORE (BB)
SHOP 2 AND 3
123 SONJA STREET
DORINGKLOOF

GAU/200304C

THI024	SD-	HL	80833156	JM	30/12/24	80200655

CTPINACOLADA440ML2.000C/TWIST PINA COLADA 440ML	0.00	0.00

PLEASE DELIVER
SHOP CLOSED
REF 1897698

2.000-

0.00

0.00

0.00

TERMS : CASH

80833/56

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 - CR2385057 2024-12-27 09:23:27

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: THIRSTYS LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: THI024

Doc. Date: 2024-12-23 **Doc. Ref:** H001897698 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTPINACOLADA	C/TWIST PINA COLADA 440ML	CS		W5	Client Returned		2

Total Number of Items to be credited on Decument Ref: H001897698 (1 Product Type) 2

Authorized by:________________________

[date]

LIQUOR RUNNERS
Johannesburg

106520

GOODS RECEIVED VOUCHER

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

DRIVER NAME: Levi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 310411	VEHICLE REG No: LT63 VM 9P
CUSTOMER: BAY 4	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	4				1897676
2)					
3) SHP Full return	11				1N155885
4)					
5) Halewood Full return	12	4			1897609
6)					
7) Black Box Pinotage	1				1N912725
8)					
9) SHP Full return	11				1N155886
10)					
11) Halewood Full return	2				1897698
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	10				
ORDER					
TOTAL					

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: ______ DRIVER: ______

TIME COMPLETED: ______ PAGE: 1 PAGE: 1

Stock Returned

Driver: Levi

Date: 26-12-24

Trip:

Invoice: 1897698

NOT DELIVERED