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: CAP022

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 31/12/2024
at: 12:43.58

INVOICE TO:
SAAFY (PTY) LTD
CAPITAL LIQUORS - SUNNYSIDE
SAAFY (PTY) LTD
497 JORRISEN STREET
SUNNYSIDE
0002

DELIVER TO:
CAPITAL LIQUORS - SUNNYSIDE
497 JORRISEN STREET
SUNNYSIDE
PRETORIA

GAU/200855C

Shipping Instructions:

80200759

Tax Credit Note

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CAP022	SYS-1182092		HL	80833266	JM	31/12/24	31/12/24	CASH	P5	4150302877

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43% CUSTOMER REJECT SELECTIVE STOCK ITEM REF INV1898026	CS	-1	0	HL	801.39	-801.39
			-1	0			

HALEWOOD

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

SUB-TOTAL	ZAR	-801.39
DISCOUNT	ZAR	16.03
VAT	ZAR	-117.80
TOTAL	ZAR	-903.16

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.

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A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: CAP022

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 24/12/2024
at: 13:48.32

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PRETORIA

GAU/200855C

Shipping Instructions:

1898026
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CAP022	SYS-1182092		HL	1980314	JM	24/12/24	24/12/24	CASH	P5	4150302877

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	2	0	HL	693.91	1,387.82
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HL	326.31	1,631.55
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	3	0	HL	400.00	1,200.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HL	305.65	305.65
BELGRAVGIN750	BELGRAVIA 750ML @ 43% RETURNED	CS	1	0	HL	801.39	801.39

1x Case Belgravia 750mL RETURNED WRONG ORDER

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Shipping Instructions:

1898026
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CAP022	SYS-1182092		HL	1980314	JM	24/12/24	24/12/24	CASH	P5	4150302877

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	2	0	HL	343.48	686.96
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	3	0	HL	343.48	1,030.44
DMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	1	0	HL	247.83	247.83
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	2	0	HL	260.87	521.74
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HL	513.04	513.04
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	1	0	HL	343.48	343.48
		0	23	0			

HALEWOOD

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

SUB-TOTAL	ZAR	8,917.73
DISCOUNT	ZAR	-178.35
VAT	ZAR	1,310.90
TOTAL	ZAR	10,050.28

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: Hm578S PRINT NAME: Christophe
SIGNATURE DATE: 28/12/24

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: Tino
SIGNATURE DATE: 28/12/24

80833266

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 - CR2385172 2024-12-31 11:15:16

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: CAP022

Customer Name: CAPITAL LIQUOR STORE

Doc. Date: 2024-12-24 **Doc. Ref:** H001898026 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 10050.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS		W5	Client Returned		1

Total Number of Items to be credited on Decument Ref: H001898026 (1 Product Type) 1

Authorized by:______________________

[date]

LIQUOR RUNNERS
Johannesburg

105613

GOODS RECEIVED VOUCHER

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

DRIVER NAME: SHAKA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	310457/0.	VEHICLE REG No	HNN 578 FS

CUSTOMER	BAY 14.	DATE RECEIVED	30-12-2024.

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1)					
2) Balgravie 750ml @43%	1				1898026.
3) Return for Credit					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15) CHEP x3					
16) BROWN x1					
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: 08:38 PAGE: 1 PAGE: 1

Stock returned

DRIVER

Date : ____________ Trip : ____________ Invoice : ____________

SEND BACK 1 CASE
OF BELGRAVIA 75cl
NOT ORDERED