

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: KWA029

Printed on: 21/01/2025

at: 12:06.02

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: BROOKS & NDLELA TRADING CC
KWASOMPISI LIQUOR STORE (LL)
BROOKS & NDLELA TRADING CC
6023 KHUMALO STREET
TOKOZA TOWNSHIP
1431

DELIVER TO: KWASOMPISI LIQUOR STORE (LL)
TOKOZA TOWNSHIP
6023 KHUMALO STREET
ALBERTON
GALI/0023497

Shipping Instructions:



1904065
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KWA029	SYS-1186308		HL	1986635	GD	20/01/25	21/01/25	30 Days	EE	4560283113

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HL	343.48	1,717.40
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HL	793.04	1,586.08
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HL	326.31	978.93
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	3	0	HL	326.31	978.93

Return Belgravia Dry Lemon NRB 275ml
x 5cs Due to wrong typing error.

HALEWOOD

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

SUB-TOTAL	ZAR	5,261.34
DISCOUNT	ZAR	-105.23
VAT	ZAR	773.41
TOTAL	ZAR	5,929.52

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: HSZ1808 PRINT NAME: JOHN
SIGNATURE: [Signature] DATE: 24-01-25

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: Malefu
SIGNATURE: [Signature] DATE: 24/01/25

4 Ashworth Street
Linbro Park
Johannesburg
2090



80834219
Liquor Runners

4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2387253 2025-01-27 08:23:51

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: LIQUOR LEGENDS KWASOMPI

Brief Description of Credit:

Principal Customer Code: KWA029

Doc. Date: 2025-01-21 **Doc. Ref:** H001904065 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 5929.52

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS		W5	Client Returned		5

Total Number of Items to be credited on Document Ref: H001904065 (1 Product Type) 5

Authorized by: _____

[date]

LIQUOR RUNNERS Johannesburg

105681-

GOODS RECEIVED VOUCHER

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

DRIVER NAME JOHN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310816</u>	VEHICLE REG No	<u>HSZ138FS</u>
CUSTOMER	<u>BAY 10</u>	DATE RECEIVED	<u>24/01/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>Banana Des Loran</u>	<u>5</u>				
3) <u>WLB wine (N/O)</u>					<u>1908065</u>
4)					
5)					
6) <u>Clarets w/c</u>	<u>596</u>				<u>ZM15958154</u>
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1	<u>14</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>KG</u>	DRIVER: <u>JOHN</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Stock Returned

Driver: JOHN

Date: 24/9/25

Trip: TOWNSHIP
TOKOZA.

Invoice: 1904065

Belgravia NRB 5 cases sent back they
needed CANS 440ml 5 cases.

Your Vat No. : 4560283113

BROOKSP&SNDLELAOTRADING CCL)

6023 KHUMALO STREET
TOKOZA TOWNSHIP

1431
072 372 0761

KWASOMPISI LIQUOR STORE (LL)
TOKOZA TOWNSHIP
6023 KHUMALO STREET
ALBERTON

GAU/0023497

KWA029 SYS-1186308 HL 80834219 GD 28/01/25 80201706

BELGINDLEM275ML 5.000BELGRAVIA DRY LEMON NRB 275ML 343.48 1717.40-
CUSTOMER REJECT SELECTIVE STOCK ITEM
REF INV1904065

5.000-

1683.05-

252.46-

1935.51-

TERMS : 30 Days