

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: GAR013

Page 1 of 1

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

REPRINT

Printed on: 22/01/2025

at: 14:48:22

INVOICE TO: GOOD HOME INDUSTRIAL CC
GARDEN VIEW LIQUOR STORE
PO BOX 49139
HERCULES
PRETORIA
0030

DELIVER TO: GARDEN VIEW LIQUOR STORE
EXT ERF 403
SHOP 3 GARDEN VIEW SHOPPING
CENTRE
SCHUURMAN STREET

GAU/200673C

Shipping Instructions:



1904396
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAR013	SYS-1186638		HL	1987117	JM	22/01/25	22/01/25	CASH	P5	4340204439

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	1	0	HL	380.00	380.00
BELGINPITO275ML	BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @ 5%	CS	1	0	HL	343.48	343.48
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	1	0	HL	343.48	343.48
BUFFELKOL440	BUFFELSFONTEIN BRANDWEYN & KOLA RTD CANS 440ML	CS	1	0	HL	400.00	400.00
BUFFELKOLBOEP275	BUFFELSFONTEIN BRANDY & KOLA BOEPENS RTD NRB 275ML	CS	1	0	HL	330.43	330.43
CTT/PUNCH24275	CARIBBEAN TWIST TROPICAL PUNCH RTD NRB 275ML @ 5%	CS	1	0	HL	343.48	343.48
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	1	0	HL	359.35	359.35
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	1	0	HL	343.48	343.48
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	1	0	HL	260.87	260.87
RSTEQ27524PIB	RED SQUARE TEQUILA ENERGY RTD NRB 275ML @ 5.4%	CS	1	0	HL	359.35	359.35
SKDPEACH	SKINNY DIVA PEACH PUNCH RTD NRB 275ML @ 3%	CS	1	0	HL	313.04	313.04

1 x BUFFELSFONTEIN Brandyskola 275ml send back

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: F2W620F

PRINT NAME: ELIAS

DATE: 27/01/25

SIGNATURE: [Signature]

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: Lee-vonne

DATE: 27/01/2025

SIGNATURE: [Signature]

SUB-TOTAL	3,776.96
DISCOUNT	ZAR -56.65
VAT	ZAR 558.04
TOTAL	ZAR 4,278.35

DATE: [Signature]

TIME: [Signature]

1x

LIQUOR RUNNERS

Johannesburg

107177

GOODS RECEIVED VOUCHER

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

DRIVER NAME Elias

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>310836</u>	VEHICLE REG No <u>F2W620FS</u>

CUSTOMER	<u>Bay 15</u>	DATE RECEIVED	<u>27/1/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Coral Reef Cab	2				IN 13128
2) Sanyu. No					
3) Stock w/H.					
4)					
5) Devils Peak Backlog	1				IN 159618
6) IPA 330ml - No					
7) Stock w/H.					
8)					
9) Buffelfontein	1				1904396
10) Brandy & Cols					
11) Boegans NRB 275					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	9	Brown		1	
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johan K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Your Vat No. : 4340204439

PORBOX 49139LIQUOR STORE

HERCULES
PRETORIA

0030
012 379 8667

GARDEN VIEW LIQUOR STORE
EXT ERF 403
SHOP 3 GARDEN VIEW SHOPPING CENTRE
SCHURMAN STREET

GAU/200573C

GAR013 SYS-1186638 HL 80834224 JM 28/01/25 80201710

BUFFELKOLBOEP275 1.000BUFFELSFONTEIN BRANDY & KOLA BOE330.43TD NRB 275ML 330.43-
CUSTOMER REJECT SELECTIVE STOCK ITEM
REF INV1904396

1.000-

325.47-

48.82-

374.29-

TERMS : CASH

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2387400 2025-01-28 11:46:14

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: GARDEN VIEW LIQUORS

Brief Description of Credit:

Principal Customer Code: GAR013

Doc. Date: 2025-01-22 Doc. Ref: H001904396 GRV: S Credit Type: Part Credit Invoice Amt: R 4278.35

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELKOLBOE	BUFFELSFONTEIN BRANDY & KOLA BOEPENS RTD	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: H001904396 (1 Product Type)

1



Authorized by: _____

[date]

DRIVER ELIAS

Stock returned

Date: 27/01/25

Trip: 310886

Invoice: 1904396

Sent Back Not Order

1 case of Buffelsfontein

Brandy & Kola Boepens RTD

NRB 275ml