

# 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 TEL: +27 11 746 4200  
 APEX EXTENSION 1 FAX: +27 11 422 5888  
 BENONI 1501

VAT Reg No: 4590177624

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:  
 FIRST NATIONAL BANK  
 A/C NO: 62889748368  
 BRANCH CODE: 240129  
 REFERENCE: SAV002

Printed on: 28/01/2025

at: 14:26.12

INVOICE TO: SAVOY LIQUOR STORE (BB) (IGP235)  
 BACKOS LIQUOR STORE  
 P O BOX 51064  
 RAYDENE  
 2124

DELIVER TO: SAVOY LIQUOR STORE (BB)  
 39 DARWIN AVE  
 cnr LOUIS BOTHA & GRENVILLE AVE  
 SAVOY ESTATES  
 GAUT101317C

Shipping Instructions:



1905902  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAV002			HL	1979794	GD	23/12/24	28/01/25	30 Days	J4	4130177332

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HOBSSWINEBTROSE750	HOUSE OF BNG SPARKLING WINE BRUT ROSE	EA	0	1	HL	326.09	326.09

Returned

HALEWOOD

Liquor Runners JHB  
 DEBRIEFED 2

DATE \_\_\_\_\_  
 TIME \_\_\_\_\_

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: \_\_\_\_\_ PRINT NAME: Christophe Steyn  
 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: \_\_\_\_\_

SUB-TOTAL	ZAR	326.09
DISCOUNT	ZAR	-9.78
VAT	ZAR	47.45
TOTAL	ZAR	363.76

Stock Returned

Driver: \_\_\_\_\_

Date: \_\_\_\_\_

Trip: \_\_\_\_\_

Invoice: \_\_\_\_\_

NOT RECORDED



80834589

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

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 - CR2387887 2025-02-06 08:51:31**

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: SAVOY LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: SAV002

Doc. Date: 2025-01-28 Doc. Ref: H001905902 GRV: Credit Type: Credit Invoice Amt: R 363.76

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHOBWINEBTR	HOUSE OF BNG SPARKLING WINE BRUT ROSE MCC	EA		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: H001905902 (1 Product Type) 1

Authorized by: \_\_\_\_\_

[date]

# LIQUOR RUNNERS

## Johannesburg

105648

### GOODS RECEIVED VOUCHER

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

DRIVER NAME CHRISTOPHER

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:		VEHICLE REG No <u>ANN 578 JS</u>

CUSTOMER		DATE RECEIVED	
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#### UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) 30L empty kegs	19				IN/60687
2)					
3) Belgavia Gin	3				1907667
4) Dry Lemon 275cl					
5)					
6) Habewood Return		1			190 <sup>s</sup> 902
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	7 Brown				
ORDER					
TOTAL					

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

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