

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: NEW007

Page 1 of 1

Printed on: 28/01/2025

at: 14:26:36

INVOICE TO: NEWGATE BOTTLE STORE (BB) (IGP142)
P O BOX 807
NEWTOWN
2113

DELIVER TO: NEWGATE BOTTLE STORE (BB)
NEWGATE SHOPPING CENTRE
184 BREE STREET
NEWTOWN

Shipping Instructions:



1905904
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NEW007	SYS-1186790		HL	1987356	SM	22/01/25	28/01/25	CASH	J3	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	461.74	461.74
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	1	0	HL	801.39	801.39
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	1	0	HL	360.00	360.00
CTPINEAPPLE440ML	CARIBBEAN TWIST PINEAPPLE RTD CAN 440ML @ 5%	CS	1	0	HL	360.00	360.00
ORISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	1	0	HL	235.44	235.44
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	1	0	HL	260.87	260.87

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE 6

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:

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	2,479.44
DISCOUNT	ZAR	-74.38
VAT	ZAR	360.76
TOTAL	ZAR	2,765.82

Stock returned

DRIVER

Date :

04/02/25

Trip :

310966

Invoice :

1905901

sent back duplicate orders

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RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	1	0	HL	260.87	260.87

HALEWOOD

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

6 0

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.

SUB-TOTAL	ZAR	2,479.44
DISCOUNT	ZAR	-74.38
VAT	ZAR	360.76
TOTAL	ZAR	2,765.82

Your Vat No. :

PEOGBOX 807TLE STORE (BB) (IGP142) NEWGATE BOTTLE STORE (BB)
NEWGATE SHOPPING CENTRE
NEWTOWN 184 BREE STREET
NEWTOWN

2113
011 838 6708

NEW007 SYS-1186790 HL 80834545 SM 05/02/25 80202036

BELGRAVGIN200	1.00-BELGRAVIA 200ML @ 43%	461.74	461.74-
BELGRAVGIN750	1.00-BELGRAVIA LONDON DRY GIN 750ML @ 801.39	801.39	801.39-
CTPINACOLADA440ML	1.000CARIBBEAN TWIST PINA COLADA RTD 360.000ML @ 5%	360.00	360.00-
CTPINEAPPLE440ML	1.000CARIBBEAN TWIST PINEAPPLE RTD CA360.00L @ 5%	360.00	360.00-
ORISTRAW30012S	1.000ORIGINAL ICE STRAWBERRY COCKTAIL235.44 300ML @ 5%	235.44	235.44-
RSRELOAD24S	1.000RED SQUARE RELOAD ENERGY DRINK R260.87 275ML @ 0%	260.87	260.87-
CUSTOMER REJECTED ORDER			
REF INV1905904			

6.000-

2405.06-

360.76-

2765.82-

TERMS : CASH

4 Ashworth Street
Linbro Park
Johannesburg
2090



Liquor Runners

4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lr.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2387889

2025-02-05 08:09:36

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: NEWGATE BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: NEW007

Doc. Date: 2025-01-28 Doc. Ref: H001905904 GRV: Credit Type: Credit Invoice Amt: R 2765.82

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS		W5	Client Returned		1
HBELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS		W5	Client Returned		1
HCTPINACOLADA	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML	CS		W5	Client Returned		1
HCTPINEAPPLE4	CARIBBEAN TWIST PINEAPPLE RTD CAN 440ML @	CS		W5	Client Returned		1
HORISTRAW3001	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 30	CS		W5	Client Returned		1
HRSRELOAD245	RED SQUARE RELOAD ENERGY DRINK RTD NRB 2	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: H001905904 (6 Product Type)

6

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

109213

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Hlulani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

310 966

VEHICLE REG No

14BB27615

CUSTOMER

Bay 18

DATE RECEIVED

4/2/05

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Hakwood Full	6				1905904
2) Return					
3)					
4) ORW Full Return	7				RIA 136466
5)					
6) SEIP Full Return	40				INI 60524
7)					
8) S/R Full Return	20				INI 60520
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	9				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:

Johan K

DRIVER:

TIME COMPLETED:

PAGE:

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