

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

TEL: +27 11 746 4200
 FAX: +27 11 422 5888

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: LIQ009

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 05/02/2025

at: 14:00:12

INVOICE TO: LIQUOR CITY - GLEN NERINE (LC)
 P O BOX 700
 BOKSBURG
 1460

DELIVER TO: LIQUOR CITY - GLEN NERINE (LC)
 SHOP 1, GLEN NERINE SHOPPING
 CENTRE
 off WITKOPPEN & NERINE DRIVE
 DOUGLASDALE
 GAU/100390C

Shipping Instructions:
 FAX NO: 011 658 1706



1908584
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA/	CUST VAT NUM
LIQ009	SYS-1189449		HL	1991527	JF	05/02/25	05/02/25	30 Days	J4	4670178104

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	5	0	HL	985.05	4,925.25

Sent back - should have come last week

HALEWOOD

LIQUOR RUNNERS JHB DEBRIEFED 2

DATE

TIME

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

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	4,925.25
VAT	ZAR	738.79
TOTAL	ZAR	5,664.04

Stock Returned

Driver: william

Date: 12/02/2015

Trip: 341090

Invoice: 1404594

Return invoice : Should have come last week

12/1/15

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Shipping Instructions:
 FAX NO: 011 658 1706



1908584
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ009	SYS-1189449		HL	1991527	JF	05/02/25	05/02/25	30 Days	J4	4670178104

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	5	0	HL	985.05	4,925.25

HALEWOOD

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: H9400913 PRINT NAME: William
 SIGNATURE: *[Signature]* DATE: 12-02-25

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: _____
 SIGNATURE: _____ DATE: _____

SUB-TOTAL	ZAR	4,925.25
VAT	ZAR	738.79
TOTAL	ZAR	5,664.04

Your Vat No. : 4670178104

PIOUBOXC700 - GLEN NERINE (LC)
BOKSBURG

LIQUOR CITY - GLEN NERINE (LC)
SHOP 1, GLEN NERINE SHOPPING CENTRE
cnr WITKOPPEN & NERINE DRIVE
DOUGLASDALE

1460
011 658 1706 RUI

GAU/100390C

LIQ009 SYS-1189449 HL 80834815 JF 13/02/25 80202306

BUFFELBRA750 5.00-BUFFELSFONTEIN BRANDEWYN 750ML @985.05 4925.25-
CUSTOMER REJECTED ORDER
REF INV1908584

5.00-

4925.25-

738.79-

5664.04-

TERMS : 30 Days

80834815

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 - CR2388867 2025-02-13 08:23:57

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: LIQUOR CITY GLEN NERINE

Brief Description of Credit:

Principal Customer Code: LIQ009

Doc. Date: 2025-02-05 Doc. Ref: H001908584 GRV: Credit Type: Credit Invoice Amt: R 5664.04

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS		W5	Client Returned		5

Total Number of Items to be credited on Document Ref: H001908584 (1 Product Type) 5

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

106715

GOODS RECEIVED VOUCHER

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

DRIVER NAME William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>51090</u>	VEHICLE REG No	<u>HAK 0025</u>
CUSTOMER	<u>Bay 9</u>	DATE RECEIVED	<u>12/2/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>ONK RO</u>	<u>2</u>				<u>IN 36876</u>
2)					
3)					
4) <u>SAP Return</u>	<u>5</u>				<u>IN 161526</u>
5)					
6) <u>Halewood Full Return</u>	<u>2</u>				<u>1908585</u>
7)					
8) <u>Halewood Full Return</u>	<u>5</u>				<u>1908585</u>
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>14</u>				
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>William</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>