

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: OAK007

Page 1 of 1

Printed on: 17/02/2025

at: 16:19:37

INVOICE TO: CAMAKO TRANS (PTY) LTD
CAMAKO TRANS
CAMAKO TRANS (PTY) LTD
PO BOX 14592
SINOULLE
0129

DELIVER TO: CAMAKO TRANS
110 DIAMANT STREET
KLERKSOORD

****TRANSPORT****

Shipping Instructions:



1911388
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OAK007	INV 1884862		HL	1994394	HAH	17/02/25	17/02/25	30 Days	E1	4680249382

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	1	0	HL	262.75	262.75

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: HGH 98873

PRINT NAME: Elmas

DATE: 24/02/25

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: _____

SIGNATURE: _____

DATE: _____

SUB-TOTAL	ZAR	262.75
VAT	ZAR	39.41
TOTAL	ZAR	302.16

HALEWOOD

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HALEWOOD							

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	262.75
VAT	ZAR	39.41
TOTAL	ZAR	302.16

4 Ashworth Street
Linbro Park
Johannesburg
2090



Liquor Runners

4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2390022 2025-02-25 08:56:47

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: OAKLEY GROUP

Brief Description of Credit:

Principal Customer Code: OAK007

Doc. Date: 2025-02-17 Doc. Ref: H001911388 GRV: Credit Type: Credit Invoice Amt: R 302.16

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM44	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: H001911388 (1 Product Type)

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

108653

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:	211237	VEHICLE REG No	17CH988H
CUSTOMER	Bay S	DATE RECEIVED	24/2/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Belgravia Gin	1				1911388
2) 8 D 7 Lemon					
3) 8 D 7 Lemon					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	4				
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:	1

Stock Returned

Driver: ELIAS

Date: 24/02/25

Trip: 311237

Invoice: 1911388

Scarf Back NOT ORDER

CAMAKO TRANS (PTY) LTD
PO BOX 14592
SINOULLE

0129
012 542 5954

*****TRANSPORT*****

BELGINDLEM440ML 1.000BELGRAVIA GIN & DRY LEMON RTD CA262.74562 5% 262.75-
 .CUSTOMER REJECTED ORDER
 REF INV1911388

1.000-

262.75-

39.41-

302.16-

TERMS : 30 Days