

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: LIQ557

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 21/02/2025

at: 10:09.23

INVOICE TO: TIAGO PROPERTIES (PTY) LTD
 LIQUOR LEGENDS - HEBRON (LL)
 TIAGO PROPERTIES (PTY) LTD
 PORTION OF PORTION 1 UITVALGROND
 257 JQ, BAFOKENG
 2711

DELIVER TO: LIQUOR LEGENDS - HEBRON (LL)
 PORTION OF PORTION 1 UITVALGROND
 257 JQ, BAFOKENG

 NWP/0008110

Shipping Instructions:



1912216
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ557	BEL		HL	1993708	DW	13/02/25	21/02/25	30 Days	PA	4790270807

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA GIN & TONIC STD CAN 440ML @ 5%	CS	589	0	HL	421.74	248,404.86

RETURNED / 14 CORRECTION Price

Quantity Pallets Returned _____

Date _____

Customer Signature _____

Driver Signature _____

Truck Registration Number _____

HALEWOOD

Liquor Runners JHB
 DEBRIEFED 2

DATE _____

TIME _____

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

SUB-TOTAL	ZAR	248,404.86
DISCOUNT	ZAR	-12,271.20
VAT	ZAR	35,420.05
TOTAL	ZAR	271,553.71

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.

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1912216
 Supplier Copy
 Tax Invoice

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HALEWOOD

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SUB-TOTAL	ZAR	248,404.86
DISCOUNT	ZAR	-12,271.20
VAT	ZAR	35,420.05
TOTAL	ZAR	271,553.71

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 _____

LIQUOR RUNNERS

Johannesburg

108605

GOODS RECEIVED VOUCHER

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

DRIVER NAME Mxolisi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>311304</u>	VEHICLE REG No: <u>HSZ138FS</u>

CUSTOMER: <u>Bay 9</u>	DATE RECEIVED: <u>28/2/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Halewood Full</u>	<u>589</u>				<u>1912216</u>
2) <u>Return</u>					
3)					
4) <u>Halewood Full</u>	<u>578</u>				<u>1912201</u>
5) <u>Return</u>					
6)					
7)					
8)					
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>Johanna K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Your Vat No. : 4790270807

TIAGORPROPERTIES (PTY)NLTDL)

PORTION OF PORTION 1 UITVALGROND
257 JQ, BAFOKENG

2711
082 853 3726 HELDER

LIQUOR LEGENDS - HEBRON (LL)
PORTION OF PORTION 1 UITVALGROND
257 JQ, BAFOKENG

NWP/0008110

LIQ557 BEL HL 80835337 DW 03/03/25 80202824

BELGINTON440ML 589.000BELGRAVIA GIN & TONIC RTD CAN 44421.745% 248404.86-
CUSTOMER REJECTED ORDER
REF INV1912216

589.000-

236133.66-

35420.05-

271553.71-

TERMS : 30 Days

80835337

4 Ashworth Street
Linbro Park
Johannesburg
2090

4 Ashworth Street
Linbro Park
Johannesburg
2090



Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2390443 2025-03-03 09:08:53

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 LEGENDS HEBRON

Brief Description of Credit:

Principal Customer Code: LIQ557

Doc. Date: 2025-02-21 Doc. Ref: H001912216 GRV: Credit Type: Credit Invoice Amt: R 271554

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON440	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS		W5	Client Returned		589

Total Number of Items to be credited on Document Ref: H001912216 (1 Product Type) 589

Authorized by: _____

[date]

Maxis

TR131304 IN 1912216

FULL INVOICE REJECTED AND SEND BACK

INCORRECT PRICE