

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a Halewood South Africa Company. Registration number: 1993/001267/07
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: CAS049

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 24/03/2025
at: 12:47.28

INVOICE TO: PIETER
CASKS PUB & GRILL (DIE KANTOOR) (NT)
PIETER
SHOP 4& 5 WILLOW WAY SHOPPING
CENTRE
LYNNWOOD ROAD
TSHWANE

DELIVER TO: CASKS PUB & GRILL (DIE KANTOOR) (NT)
SHOP 4& 5 WILLOW WAY SHOPPING
CENTRE
LYNNWOOD ROAD
DIE WILGERS EXT 62

GLB5000000182

Shipping Instructions:



1919385
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CAS049	SD-		HL	2002904	MF	24/03/25	24/03/25	PREPAID	P1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML @ 0% <i>Not received</i>	CS	1	0	HL	0.00	0.00
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	1	0	HL	0.00	0.00

DISCREPANCY ADVISE

INV NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		<i>Hall & Bram Tonic water 200ml</i>	1		

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

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: *HOB 276FS*
PRINT NAME: *Huyon*
DATE: *26/03/25*

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: *Pieter*
DATE: *26/03/25*

SIGNATURE _____
DATE _____

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LIQUOR RUNNERS

Johannesburg

112851

GOODS RECEIVED VOUCHER

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

DRIVER NAME Hlalani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 311704 VEHICLE REG No: HTB8276FS

CUSTOMER Bay 14 DATE RECEIVED 26/3/25

(UPLIFT NOTE)

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Hall of Bram</u>	<u>1</u>				<u>1919385</u>
2) <u>Tonic water</u>					
3) <u>can 200ml - No</u>					
4) <u>Stock w/H.</u>					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>1</u>	<u>Brown</u>			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: Johan K DRIVER: [Signature]
TIME COMPLETED: _____ PAGE: 1 PAGE: 1

Your Vat No. :

PIETERPUB & GRILL (DIE KANTOOR) (NT) CASKS PUB & GRILL (DIE KANTOOR) (NT)
SHOP 4& 5 WILLOW WAY SHOPPING CENTRE LYNNWOOD ROAD
LYNNWOOD ROAD DIE WILGERS EXT 62
TSHWANE
083 378 2957
GLB5000000192

CAS049 SD- HL 80835990 MF 27/03/25 80203487

HBTONIC24X200 1.000HALL & BRAM TONIC WATER CAN 200ML 0.00 0.00
NO STOCK
REF INV1919385

1.000-

0.00

0.00

0.00

TERMS : PREPAID

80835990

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 - CR2393990 2025-03-27 08:28:29

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: CASKS PUB AND GRILL

Brief Description of Credit:

Principal Customer Code: CAS049

Doc. Date: 2025-03-24 Doc. Ref: H001919385 GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML @ 0%	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001919385 (1 Product Type)

Stock Returned

Driver: Alulani

Date: 26/03/25

Trip: _____

Invoice: 1919385

1 case of Hall and Bram tonic not delivered, out of stock
room