

# 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

VAT Reg No: 4590177624

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:  
 FIRST NATIONAL BANK  
 A/C NO: 62889748368  
 BRANCH CODE: 240129  
 REFERENCE: JUM004

Printed on: 07/04/2025

at: 14:52.54

INVOICE TO: JUMBO LIQUOR - BOKSBURG NORTH (BB)  
 P O BOX 5002  
 BOKSBURG NORTH  
 1459

DELIVER TO: JUMBO LIQUOR - BOKSBURG NORTH (BB)  
 34 CASON ROAD  
 BOKSBURG NORTH

Shipping Instructions:



1922981  
**Supplier Copy**  
**Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
JUM004	SYS-1198435		HL	2005160	SF	01/04/25	07/04/25	CASH	E1	4890120266

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	2	0	HL	379.57	759.14

*Handwritten:* Send back, 060 404 0868, YAN

*Stamp:* Liquor Runners JNB DEBRIEFED 2

*Stamp:* 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: ..... 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	759.14
DISCOUNT	ZAR	-22.77
VAT	ZAR	110.46
TOTAL	ZAR	846.83

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HALEWOOD

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

0	2	0
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Dear customer, kindly forward a copy of your latest liquor licence to [license.renewal@halewood.co.za](mailto:license.renewal@halewood.co.za).  
 Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	759.14
DISCOUNT	ZAR	-22.77
VAT	ZAR	110.46
TOTAL	ZAR	846.83

# LIQUOR RUNNERS

## Johannesburg

109031

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Edward

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3/1922</u>	VEHICLE REG No	<u>HR 759 FJ</u>
CUSTOMER	<u>Bay 3</u>	DATE RECEIVED	<u>10/6/12</u>

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	<u>Holewood SW</u>	<u>2</u>				<u>1922981</u>
2)	<u>Return</u>					
3)						
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1		<u>S</u>	<u>Brown</u>			
ORDER						
TOTAL						

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

CHECKED ON RECEIPT BY: <u>Johanne</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Your Vat No. : 4890120266

PUOBBOXI5002 - BOKSBURG NORTH (BB)      JUMBO LIQUOR - BOKSBURG NORTH (BB)  
BOKSBURG NORTH                              34 CASON ROAD  
BOKSBURG NORTH

1459  
011 917 6080

JUM004      SYS-1198435      HL      80836461      SF                      11/04/25      80203944

CTPINACOLADA440ML2.000CARIBBEAN TWIST PINA COLADA RTD 379.570ML @ 5%      759.14-  
CUSTOMER REJECTED ORDER  
ERF INV1919221

2.000-

736.37-

110.46-

846.83-

TERMS :      CASH

80836461

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 - CR2395633 2025-04-11 08:23:16**

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: JUMBO LIQUOR STORE BOKS

Brief Description of Credit:

Principal Customer Code: JUM004

Doc. Date: 2025-04-07 Doc. Ref: H001922981 GRV: Credit Type: Credit Invoice Amt: R 846.83

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTPINACOLADA	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML	CS		W5	Client Returned		2

Total Number of Items to be credited on Document Ref: H001922981 (1 Product Type) 2

Stock Returned

Driver: Edward

Date: 10/04/25

Trip: Zosksburg

Invoice: 1922981

know

Send back full invoice if you want to<sup>↑</sup> the reason why they send back call YAH at 060 404 0868 because they don't give us a reason?

