

HALEWOOD

SOUTH AFRICA

Department of International Trade and Business Development
 Company Registration Number: 1998/01267/CP
 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: WEL014

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 16/04/2025
 at: 11:14.49

INVOICE TO: WELCOME LIQUORS
 ERF 565 SHOP 4
 WELCOME SHOPPING CENTRE
 664 TRICHARDTS ROAD CNR MASSEL
 ROAD
 BOKSBURG
 1459

DELIVER TO: WELCOME LIQUORS
 ERF 565 SHOP 4
 WELCOME SHOPPING CENTRE
 664 TRICHARDTS ROAD CNR MASSEL
 ROAD
 BOKSBURG
 GLB/6000003014

Shipping instructions:



1925229
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NO.
WEL014	SYS-1201034		HL	2009014	SF	15/04/25	16/04/25	CASH	E1	4650294327

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	3	0	HL	360.87	1,082.61
BELGINDLEM275MLNA	BELGRAVIA GIN & DRY LEMON NON ALCOL RTD NRB 275ML	CS	3	0	HL	269.57	808.71
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	3	0	HL	400.00	1,200.00
<p><i>Sending back 3 cases Belg dry lemon non/alc</i></p> <p>HALEWOOD</p>							

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: *HD 757* PRINT NAME: *Justice*
 SIGNATURE: *[Signature]* DATE: *24/04/2025*

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: *loveness*
 SIGNATURE: *[Signature]* DATE: *24/04/25*

SUB-TOTAL	ZAR	3,091.32
VAT	ZAR	463.70
TOTAL	ZAR	3,555.02

LIQUOR RUNNERS

Johannesburg

108600

GOODS RECEIVED VOUCHER

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

DRIVER NAME CHAMBER

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>312122</u>	VEHICLE REG No <u>MRB 752 FS</u>

CUSTOMER <u>BAM 7</u>	DATE RECEIVED <u>24/01/20</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Deceza Dist Lona New</u>	<u>3</u>				<u>1925229</u>
3) <u>Acc = (N/O)</u>					
4)					
5)					
6) <u>Pena Lona Lelone</u>	<u>2</u>				<u>1926035</u>
7) <u>(N/S/W/A)</u>					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1	<u>S</u>				
ORDER					
TOTAL					

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

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

Your Vat No. : 4650294327

ERFC565 SHOPO4S

WELCOME LIQUORS

ERF 565 SHOP 4

WELCOME SHOPPING CENTRE

WELCOME SHOPPING CENTRE

664 TRICHARDTS ROAD CNR MASSEL ROAD

664 TRICHARDTS ROAD CNR MASSEL ROAD

BOKSBURG

BOKSBURG

1459

GLB/6000003014

082 956 8579

WEL014 SYS-1201034 HL 80836909 SF 29/04/25 80204391

BELGINDLEM275MLNA3.000BELGRAVIA GIN & DRY LEMON NON AL269.57D NRB 275ML 808.71-
CUSTOMER REJECT SELECTIVE STOCK ITEM
REF INV1925229

3.000-

808.71-

121.31-

930.02-

TERMS : CASH

80836909

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 - CR2397054 2025-04-25 07:59:34

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: WELCOME LIQUORS

Brief Description of Credit:

Principal Customer Code: WEL014

Doc. Date: 2025-04-16 **Doc. Ref:** H001925229 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 3555.02

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
HBELGINDLEM27	BELGRAVIA GIN DRY LEMON NON ALCOL RTD NR	CS		W5	Client Returned		3

Total Number of Items to be credited on Document Ref: H001925229 (1 Product Type) **3**

Stock Returned

Driver: Daniel

Date: 24/04/2023

Trip: 312122

Invoice: 1925229

Customer sent back 3 cases of belgravia dry lemon
non-alcohol.