

LIQUOR RUNNERS

Johannesburg

104134

GOODS RECEIVED VOUCHER

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

DRIVER NAME Okney

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

VEHICLE REG No

HZP 765 FS

LOAD SHEET No:

DATE RECEIVED

29/08/2024

CUSTOMER

Helewood

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Red 50 vodka Energy	1482	BB	05/08/2025		FD 24 14/L264/3
2) NRB 275ml					
3)					
4) Red 50 pink ice nrb	78	BB	16/11/2025		FD 24 137/L249/3
5) 275ml					
6)					
7) Red 50 purple ice	858		23/07/2025		FD 24 206/L228/3
8) NRB 275ml					
9)					
10) Red 50 Red ice	234		16/11/2025		DF 24 218/L261/3
11) NRB 275ml					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLETS CONTROL: GKN <u>BLUE</u> #1			34 Brown Pallets		
ORDER			TOTAL		

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

CHECKED ON RECEIPT BY: Stopper

DRIVER:

TIME COMPLETED:

18/35

PAGE:

PAGE:

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501
PO BOX 2132
BENONI 1500
SOUTH AFRICA
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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:

Printed on: 27/08/2024
at: 8:10:13

INVOICE TO: HALEWOOD - Johannesburg
HALEWOOD International S A (Pty) Ltd
61 Toronto Street
Apex Extension 1
Benoni
1501

DELIVER TO: HALEWOOD - Linbro Park
HALEWOOD - Linbro Park
4th Ashworth Street
Linbro Park
Gauteng
South Africa

Shipping Instructions:
28132
96-295

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
			HH	1940436		27/08/24	27/08/24			

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1,482	0	HH	230.31	341,315.94
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	78	0	HH	208.68	16,277.19
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	858	0	HH	206.83	177,456.67
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	234	0	HH	210.47	49,249.90
PALLET	GENERAL PURPOSE PALLET	EA	0	34	HH	138.00	4,692.00
DIVIDERBOARD-DISTRIBUTI	DIVIDER BOARDS DISTRIBUTION	EA	0	34	HH	5.22	177.48

Stopper 29/08/24
MOUTS

HALEWOOD

22/08/24

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		68
SUB-TOTAL		ZAR 589,169.18
VAT		ZAR 0.00
TOTAL		ZAR 589,169.18

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.

Seals
6668601
6668610