

SOUTH AFRICA

SRV 17063

DRIVE

DRIVER / SUB CONTRACTOR
INVOICE NUMBER

VOICE NUMBER
NUMBER OF

STOCK DESCRIPTION	QTY	UNIT PRICE	TOTAL
THIS VOUCHER FOR THIS INVOICE			

Q	DESCRIPTION
1	...
2	...
3	...
4	...
5	...
6	...
7	...
8	...
9	...
10	...
11	...
12	...
13	...
14	...
15	...
16	...
17	...
18	...
19	...
20	...
21	...
22	...
23	...
24	...
25	...
26	...
27	...
28	...
29	...
30	...
31	...
32	...
33	...
34	...
35	...
36	...
37	...
38	...
39	...
40	...
41	...
42	...
43	...
44	...
45	...
46	...
47	...
48	...
49	...
50	...
51	...
52	...
53	...
54	...
55	...
56	...
57	...
58	...
59	...
60	...
61	...
62	...
63	...
64	...
65	...
66	...
67	...
68	...
69	...
70	...
71	...
72	...
73	...
74	...
75	...
76	...
77	...
78	...
79	...
80	...
81	...
82	...
83	...
84	...
85	...
86	...
87	...
88	...
89	...
90	...
91	...
92	...
93	...
94	...
95	...
96	...
97	...
98	...
99	...
100	...

David Boyd

218

005

DAMAGED

ERROR

09963

[illegible]

7

1979	1979
------	------

1

INVOICE ATTACHED

DRIVER:

GRV NUMBER
(SECOND VERIFICATION)

YES	1
NO	

WH ADMINISTRATOR

SECURITY STAMP

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:

Printed on: 04/12/2024

at: 8:57:36



29149

INVOICE TO:
Halewood - Linbro Park
Halewood - Linbro Park
4th Ashworth Street
Linbro Park
Gauteng
South Africa

DELIVER TO:

Halewood - Johannesburg
Halewood International S A (Pty) Ltd
61 Toronto Street
Apex Extension 1
Benoni
1501

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
		HH		1973477		04/12/24	04/12/24			

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINOLEM660ML PALLET	BELGRAVIA GIN & DRY LEMON NRB 660ML GENERAL PURPOSE PALLET	CS EA	2,560 0	0 32	HL HL	245.95 138.00	629,623.96 4,415.00

HALEWOOD

CHURCH

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

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.

SUB-TOTAL	ZAR	634,039.96
VAT	ZAR	0.00
TOTAL	ZAR	634,039.96

14253

Liquor Runners

Seal Register

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
HWLS21FS	HMN 707 <i>LS</i>	HMN 708 <i>LS</i>	29149

Seals Number	Received by Driver	Seal Number
1	CHYMN	0797225
2	CHYMN	0797226
3	CHYMN	0797227
4	CHYMN	0797228
5	CHYMN	0797229
6	CHYMN	0797230
7	CHYMN	0797231
8	CHYMN	0797232
	CHYMN	0797241
	CHYMN	0797242
	CHYMN	0797243
	CHYMN	0797244
	CHYMN	0797245
	CHYMN	0797246
	CHYMN	0797247
	CHYMN	0797248
Driver Signature <i>[Signature]</i>		Pallets
		32

Thuli Mbele

From: Sonja Joubert <sonja@halewood.co.za>
Sent: Saturday, 07 December 2024 12:17
To: Zanele Mhlongo; Heinrich Veer; Bernadine Coetser; Celeste Wiggins; Chante Barnard; Charl O'Neil; Cherie Nel; Christina Hayes; Dewald Van Zyl; DistributionPO; Donovan Magee; Elmarie De Jongh; Hein Swanepoel; Je Vanda Schutzler; Johan Vorster; Mandie Swanepoel; Rowen Smith; Shiela Tsotetsi; Thuli Mbele
Cc: John Donaldson; Thabelo Muthige
Subject: RE: COLLECTION FROM LIMBRO PARK TO HALEWOOD BENONI
Attachments: Purchase Orders - Local_000000000100122.pdf

Good day

Please take note 99963 was done on the wrong account number, please replace PO 99963 with 100122

Thank you

Regards

Sonja Joubert

Buyer

 +27 (11) 746 4294 / 4200
 sonja@halewood.co.za

HALEWOOD

61 Toronto Road, Apex Ext 1, Benoni, 1501
Reg No: 1998/001887/07



DISCLAIMER The information contained in this communication from the sender of this email is confidential and may be legally privileged. It is intended solely for use by those authorised to receive it. If you are not the intended recipient you are hereby notified that any disclosure, copying, distribution or taking action in reliance of the contents of this information is strictly prohibited and may be unlawful.

From: Sonja Joubert <sonja@halewood.co.za>

Sent: Wednesday, 04 December 2024 09:14

To: Zanele <zanele@lrsc.co.za>; Heinrich <heinrich@lrsc.co.za>; Bernadine Coetser <bernadine@halewood.co.za>; Celeste liquor runner <celeste@lrsc.co.za>; Chante Barnard <ChanteB@halewood.co.za>; Charl <charl@lrsc.co.za>; Cherie Nel <Cherie.Nel@halewood.co.za>; Christina <nina@lrsc.co.za>; DEWALD

<dewald.vanzyl@lrsc.co.za>; DistributionPO <DistributionPO@halewood.co.za>; Donovan Magee <donovan@lrsc.co.za>; Elmarie <accounts@lrsc.co.za>; Hein Swanepoel

<hein@halewood.co.za>; Je-vanda <jevanda@lrsc.co.za>; Johan Voster <johanv@lrsc.co.za>; Mandie Swanepoel <Mandies@halewood.co.za>; ROWEN

<rowen@lrsc.co.za>; Shiela <sheila@lrsc.co.za>; Thuli Mbele <thuli@lrsc.co.za>

Cc: John Donaldson <john.donaldson@lrsc.co.za>; Thabelo Muthige <thabelo@lrsc.co.za>

Subject: COLLECTION FROM LIMBRO PARK TO HALEWOOD BENONI

Good morning Zanele,

Please find attached the invoice for collection tomorrow.

@LIQUOR RUNNERS attached the PO, please collect tomorrow.

Thank you

Regards