

HALEWOOD

SOUTH AFRICA

Halwood International South Africa (Pty) Ltd t/a Halwood South Africa
Company Registration number 1998/001887/02
www.halwood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SEA034

Page 1 of 1

Printed on: 25/03/2025

at: 12:41.55

INVOICE TO: YAN
SEALS DEN LIQUORS(NT)
YAN
SHOP 2, 1 BALLITO DRIVE
3 SECTION 15
BALLITO
4420

DELIVER TO: SEALS DEN LIQUORS(NT)
SHOP 2, 1 BALLITO DRIVE
3 SECTION 15
LOWER TUGELA

KZNLA/LE/2023/0025
4420

Shipping Instructions:



1919961
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SEA034	T-Front gondola end payment		HN	2003475	JMO	26/03/25	25/03/25	PREPAID	NC2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27624PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4% JENADE TO COLLECT ONLY TAKING 4 CASES R/S ENERGY. RETURNING 40 CASES BACK FOR CREDIT. HALEWOOD	CS	44	0	HN	0.00	0.00

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

BR172L2W
VEHICLE REGISTRATION No: PRINT NAME: JENADE
SIGNATURE: DATE: 26/03/25

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: JENADE
SIGNATURE: DATE: 26/03/25

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

H001919961

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 67512

HALEWOOD INTERNATIONAL

COLLECTION

CS

HRSENGY27524PIB RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%

CS

44

44

Picked By: _____

Checked By: _____

2025/03/25 16:21:35

1/1



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR67512 2025-03-26 15:10:44

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
					CEBO

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: COLLECTION

Principal Customer Code: SEA034

Doc. Date: 2025-03-25 Doc. Ref: H001919961 GRV: SIGNED Credit Type: Free Stock Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Batch	QTY
HRSENGY27524P	RED SQUARE VODKA ENERGY RTD NRB 275ML @	CS		W2	Not Ordered / Dupl	40

Total Number of Items to be credited on Document Ref: H001919961 (1 Product Type)

Authorized by: _____
[date]

Your Vat No. :

YANLS DEN LIQUORS(NT)
SHOP 2, 1 BALLITO DRIVE
3 SECTION 15
BALLITO
4420
073 642 1799

SEALS DEN LIQUORS(NT)
SHOP 2, 1 BALLITO DRIVE
3 SECTION 15
LOWER TUGELA
KZNLA/ILE/2023/0025
4420

SEA034 T-Front gondola HNd p80835982 JMO 27/03/25 80203493

RSENGY27524PIB 40.000RED SQUARE VODKA ENERGY RTD NRB 270.00@ 5.4% 0.00
not ordered,
invoice no. 1919961
grn. 7707

40.000- 0.00
0.00
0.00

TERMS : PREPAID

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENTION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

FAX: +27 11 422 5888
TEL: +27 11 422 5880/7

GOODS RETURN NOTE

REQUEST FOR CREDIT ☒

REQUEST TO UPLIFT ☐

Credit: Seal Dens Liquors

DATE: 27/03/2025

Ref No: 1919961

Stock Credit ☒ ☐

DESCRIPTION	QTY	REASON
Red SA Vodka energy		
RTD NRB 275ml	40x cases	CN0001
Not ordered		

Account No: SEA 084

CIN 80203493

Trip Sheet No:

Returned by:

Recieved by: