

80843806

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SHOP080

Page 1 of 1

Printed on: 30/09/2025

at: 12:01:57

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: SHOPRITE CHECKERS H/O
ATT: CLAIRE (H/O)
SHOPRITE CHECKERS (PTY) LTD
P O BOX 2145
BRACKENFELL
7560

DELIVER TO: RED STAR WHOLESALE CATERING
SERVICES DC (68284)
ERF 1945
TRAVERTIME AVE
KOSMOSDAL EXT 7,3
KOSMOSDAL,
RG0002416

Shipping Instructions:



1968008
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CHE175	POR154730	68284	HL	2054244	JE	26/09/25	30/09/25	30 Days	P4	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
TIPOORIGAPERITIF750ML	TIPO TINTO ORIGINAL SPICED APERITIF 750ML @ 37.5%	CS	10	0	HL	907.07	9,070.70
<i>wrong</i> <i>Stack</i> <i>Image</i> HALEWOOD		<i>[Signature]</i> Liquor Runners JHB DEBRIEFED 2 DATE _____		<i>[Signature]</i>			

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	9,070.70
VAT	ZAR	1,360.61
TOTAL	ZAR	10,431.31

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HALEWOOD							

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	9,070.70
VAT	ZAR	1,360.61
TOTAL	ZAR	10,431.31

LIQUOR RUNNERS

Johannesburg

120987

GOODS RECEIVED VOUCHER

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

DRIVER NAME S. E. MATHLANGU

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>104</u>	VEHICLE REG No	<u>HG11 701 FS</u>
CUSTOMER	<u>TAKE-A-LOCOM</u>	DATE RECEIVED	<u>07/10/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>SIGNAL HILL</u>					
2) <u>Devel's Peak Signal Hill</u>	<u>28</u>	<u>Short</u>			<u>1011586</u>
3)					
4) <u>HALEWOOD</u>					
5) <u>full return</u>	<u>10</u>				<u>1968008</u>
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>

Your Vat No. : 4420106777

ATT:RCLAIREE (H/O) H/O

SHOPRITE CHECKERS (PTY) LTD
P O BOX 2145
BRACKENFELL
7560
021 507 3449

RED STAR WHOLESALE CATERING SERVICES DC (68284)
ERF 1945
TRAVERTINE AVE
KOSMOSDAL EXT 7,3
KOSMOSDAL,
RG0002416

CHE175 POR154730 HL 80843806 JE 08/10/25 80211075

TIPOORIGAPERITIF750ML-TIPO TINTO ORIGINAL SPICED APERI907.070ML @ 37.5% 9070.70-
CUSTOMER REJECTED ORDER
REF INV1968008

10.00-

9070.70-

1360.61-

10431.31-

TERMS : 30 Days

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrso.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR774

2025-10-09 10:39:44

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: RED STAR CATERING DC

Brief Description of Credit:

Principal Customer Code: CHE175

Doc. Date: 2025-09-30 Doc. Ref: H001968008 GRV: S Credit Type: Credit Invoice Amt: R 10431.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HTIPOORIGAPERI	TIPO TINTO ORIGINAL SPICED APERITIF 750ML @	CS		W2	Not Ordered / Dupl		10

Total Number of Items to be credited on Document Ref: H001968008 (1 Product Type)

10

Authorized by: _____

[date]

07-10-2025 Red Star Inv: 1968008

SEND Back Wrong Stock