

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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: HEN047

Page 1 of 1

Printed on: 27/10/2025

at: 7:27.58

INVOICE TO: ERNEST
HENNIES - RUSTENBURG (NT)
ERNEST
SHOP 21 & 22 PLATINUM SQUARE
CASHAN
0300

DELIVER TO: HENNIES - RUSTENBURG (NT)
SHOP 21 & 22 PLATINUM SQUARE
CASHAN

NWG0001571
0300

Shipping Instructions:



1976760

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HEN047	SD-		HG	2047005	JD	04/09/25	27/10/25	PREPAID	R2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	2	0	HL	0.00	0.00
HALEWOOD							

Liquor Runners JHB
DATE: DECEMBER 1
TIME: 12:00

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	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

Your Vat No. :

ERNESTS - RUSTENBURG (NT)
SHOP 21 & 22 PLATINUM SQUARE
CASHAN

HENNIES - RUSTENBURG (NT)
SHOP 21 & 22 PLATINUM SQUARE
CASHAN

0300
065 700 6976

NWG0001571
0300

HEN047 SD- HG 80845135 JD 30/10/25 80212398

RSENGY27524PIB 2.000RED SQUARE VODKA ENERGY RTD NRB 270.00@ 5.4% 0.00

REJECTED ORDER
REF INV 1976760

2.000-

0.00

0.00

0.00

TERMS : PREPAID

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



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lrta.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR16502

2025-10-30 11:47:12

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: HEN047

Customer Name: HENNIES RUSTERNBURG

Doc. Date: 2025-10-27 Doc. Ref: H001976760 GRV:

Credit Type: Credit

Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSENGY27524P	RED SQUARE VODKA ENERGY RTD NRB 275ML @	CS		W5	Client Returned		2

Total Number of Items to be credited on Document Ref: H001976760 (1 Product Type)

2

REQUEST FOR CREDIT

Authorized by: 

[date]

30/10/25

1/1

LIQUOR RUNNERS

Johannesburg

120516

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Solly

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No.

0798

VEHICLE REG No

MA

F26597FS

CUSTOMER

SPLIT BAY 3

DATE RECEIVED

30 10 25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) HALEWOOD RD	1				1976644
2) BUNDIA BEANOS RD	1				0003447
3) HALEWOOD RD	1				1976596
4) HALEWOOD RD	1				1976583
5)					
6) HALEWOOD					
7) FULL RETURN	2				1976760
8)					
9) HALEWOOD					
10) NO STOCK	2				1976861
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
BAY 35 TOTAL					

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

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

t Blvd
on Park
Johannesburg
1619

0-3142

1. CO.

35