

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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: CEN027

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/09/2025

at: 17:15.29

INVOICE TO: CENTURION COUNTRY CLUB (PTY) LTD
CENTURION COUNTRY CLUB (NT)
PO BOX 66338
HIGHVELD
0169

DELIVER TO: CENTURION COUNTRY CLUB (NT)
CENTURION ESTATE & COUNTRY CLUB
CENTURION DRIVE HIGHVELD
EXSTENSION
CENTURION

GAU/201156

Shipping Instructions:



Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBNSTONIC24X200	HALL & BRAM NO SUGAR TONIC WATER CAN 200ML @ 0%	CS	2	0	HL	0.00	0.00

HALEWOOD

Upper Runner JUB

DATE: DEBNO 1

TIME: 1

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	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

HALEWOOD

SOUTH AFRICA

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 61 TORONTO STREET
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INVOICE TO: CENTURION COUNTRY CLUB (PTY) LTD
 CENTURION COUNTRY CLUB (NT)
 PO BOX 66338
 HIGHVELD
 0169

DELIVER TO: CENTURION COUNTRY CLUB (NT)
 CENTURION ESTATE & COUNTRY CLUB
 CENTURION DRIVE HIGHVELD
 EXSTENSION
 CENTURION
 GAU/201156

Shipping Instructions:


 1969237
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CEN027	SD-BO-		HL	2047009	JE	04/09/25	30/09/25	PREPAID	P4	4410188348

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBNSTONIC24X200	HALL & BRAM NO SUGAR TONIC WATER CAN 200ML @ 0%	CS	2	0	HL	0.00	0.00
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	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

Stock returned DRIVER

Date: 09/01/25 Trip: _____ Invoice: 1969237

Returned
*No code
No entry

S

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

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619



Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1678 2025-10-15 19:51:46

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:

Customer Name: CENTURIAN ESTATE & COUNT

Principal Customer Code: CEN027

Doc. Date: 2025-09-30 Doc. Ref: H001969237 GRV:

Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHBNSTONIC24X	HALL BRAM NO SUGAR TONIC WATER CAN 200M	CS		W5	Client Returned		2

Total Number of Items to be credited on Document Ref: H001969237 (1 Product Type)

2

Authorized by: _____
[date]

Your Vat No. : 4410188348

PONBOXI66338UNTRY CLUB (NT)

CENTURION COUNTRY CLUB (NT)
CENTURION ESTATE & COUNTRY CLUB
CENTURION DRIVE HIGHVELD EXSTENSION
CENTURION

HIGHVELD

0169

GAU/201156

082 928 1699

CEN027	SD-BO-	HL	80844102	JE	13/10/25	80211381
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HBNSTONIC24X200	2.000	HALL & BRAM NO SUGAR TONIC WATER CO.0000ML @ 0%	0.00
CUSTOMER REJECTED ORDER			
REF INVI969237			

2.000-

0.00

0.00

0.00

TERMS : PREPAID

LIQUOR RUNNERS

Johannesburg

121652

GOODS RECEIVED VOUCHER

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

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		DRIVER NAME <u>H. Magsdop</u>	
LOAD SHEET No: <u>201</u>	VEHICLE REG No <u>FRT 276 JS</u>	DATE RECEIVED <u>09-10-25</u>	
CUSTOMER <u>Centurion</u>			

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Fruit lagoon mento		short	1 unit		41207225
2) Jameton select Reserve	01				1578848
3) Appleton Route 275		short	1 case		1970648
4) Brumby Amale		short	1 CA		1N182723
5) Brumby smart peach		NS			1N1011969
6) Ben Gap Brumby 4x5000		NS			41206961
7) Fruit lagoon strawberry		NS			41206938
8) Kix WillBerry 440	02				1N1012018
9) Red 59 vodka 750		short	2 CA		1966711
10) Full invoice short		10 units			1N166825
11) 50 Tinto 275		short	1 CA		1970976
12) Full Return	16				
13) Full Return	16				1N10000062
14) Full Return		18			1N10000067
15)					PR0115
16) Full & Brian no sugar	02				1969237
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay-06

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

CHECKED ON RECEIPT BY: _____

DRIVER: _____

TIME COMPLETED: _____