

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd v/a Halewood South Africa  
Company Registration number 1992/001887/07  
www.halewood.co.za

01 JUNE 2011  
APEX EXTENSION 1  
BENONI 1501

TEL: +27 11 740 4400  
FAX: +27 11 422 5888

86828662

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

VAT Reg No: 4590177624

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: ROM002

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 02/09/2024  
at: 11:57:43

DELIVER TO: ROMNEY LIQUORLAND

37 MARCH STREET  
MOSEL BAY

WCP/016727

Shipping Instructions:

DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002813



1861352  
Supplier Copy  
Tax Invoice

INVOICE TO: GOLD ANT TRADING (PTY) LTD

ROMNEY LIQUORLAND  
GOLD ANT TRADING (PTY) LTD  
37 MARCH STREET  
MOSEL BAY  
6500

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| ROM002   |              |           | HF | 1941890 | GT  | 02/09/24 | 02/09/24 | CASH  | GE | 4040302004   |

| Stock Code          | Description                                       | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---------------------|---------------------------------------------------|------|-------|---------|----|------------|------------|
| CTRUM&COLA275ML     | C/TWIST RUM & COLA NRB 275ML                      | CS   | 1     | 0       | HF | 326.31     | 326.31     |
| DMFRSRASPR440ML     | DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML | CS   | 1     | 0       | HF | 380.00     | 380.00     |
| CTPINACOLADA440ML   | C/TWIST PINA COLADA 440ML                         | CS   | 2     | 0       | HF | 360.00     | 720.00     |
| CTPWATERMELON 440ML | C/TWIST WATERMELON 440ML                          | CS   | 1     | 0       | HF | 360.00     | 360.00     |
| RSENGY27524PIB      | RED SQ VODKA ENERGY NRB 275ML                     | CS   | 1     | 0       | HF | 359.35     | 359.35     |
| RSENGY440MLTD       | RED SQ VODKA ENERGY 440ML LIMITED                 | CS   | 1     | 0       | HF | 391.30     | 391.30     |
| RSVODKA750ML        | RED SQ VODKA 750ML @ 43%                          | CS   | 1     | 0       | HF | 782.61     | 782.61     |
| BELGINDLEM440ML     | BELGRAVIA DRY LEMON CAN 440ML                     | CS   | 2     | 0       | HF | 400.00     | 800.00     |
| PEAKYBLINDER750ML   | PEAKY BLINDER WHISKEY @43%                        | EA   | 0     | 1       | HF | 239.56     | 239.56     |

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: ..... DATE: 4/9/24

SIGNATURE ..... DATE .....

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 4,359.13 |
| VAT       | ZAR | 653.87   |
| TOTAL     | ZAR | 5,013.00 |

44 874 3246  
Liquor Runner George  
http://www.lrsa.co.za

44 874 3246  
044 874 3241  
http://www.lrsa.co.za

LOAD SHEET Reference - LSID , DATE Delivered -  
Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Return - Within Expiry Date  
Customer Name: ROMNEY LIQUORLAND

Brief Description of Credit: Principal Customer Code: ROM002

Doc. Date: 2024-09-02 Doc. Ref: H001861352 GRV: S Credit Type: Part Credit Invoice Amt: R 5013

| Stock Code                                                                        | Stock Description                 | Unit | Packsize | Reason Code        | Reason | Batch | QTY |
|-----------------------------------------------------------------------------------|-----------------------------------|------|----------|--------------------|--------|-------|-----|
| IRSENGY440MLT                                                                     | RED 5Q VODKA ENERGY 440ML LIMITED | CS   | R2       | Return - Within Ex |        |       | 1   |
| Total Number of Items to be credited on Document Ref: H001861352 (1 Product Type) |                                   |      |          |                    |        |       |     |

ROMEY LIQUORLAND  
37 MARCH STREET  
MOSSSEL BAY

37 MARCH STREET  
MOSEL BAY

6500  
082 889 1414

WCP/016727

|        |    |          |    |          |          |
|--------|----|----------|----|----------|----------|
| ROM002 | HF | 80828662 | GT | 05/09/24 | 80196199 |
|--------|----|----------|----|----------|----------|

|               |                                             |         |
|---------------|---------------------------------------------|---------|
| RSENGY440MLTD | 1.000RED SQ VODKA ENERGY 440ML LIMITE391.30 | 391.30- |
|               | H001861352                                  |         |
|               | expired                                     |         |

1.000-

391.30-

58.70-

450.00-

TERMS : CASH