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: EER002

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 15/04/2024
at: 15:57.02

INVOICE TO: EERSTERUS LIQUOR STORE
320 HERBERT McKENZIE STREET
EERSTERUS
0022

DELIVER TO: EERSTERUS LIQUOR STORE
320 HERBERT McKENZIE STREE
EERSTERUS

Shipping Instructions:

1822715

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
EER002	SYS-1132640		HL	1902275	DW	15/04/24	15/04/24	CASH	PA	4390215889

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HL	400.00	2,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HL	400.00	2,000.00
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	3	0	HL	330.43	991.29
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	3	0	HL	400.00	1,200.00
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	3	0	HL	378.26	1,134.78
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	3	0	HL	343.48	1,030.44
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	3	0	HL	343.48	1,030.44
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	3	0	HL	260.87	782.61
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HL	834.78	834.78

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 29 | 0

SUB-TOTAL	ZAR	11,004.34
VAT	ZAR	1,650.66
TOTAL	ZAR	12,655.00

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.

HALEWOOD

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EERSTERUS

Shipping Instructions:

1822715
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
EER002	SYS-1132640		HL	1902275	DW	15/04/24	15/04/24	CASH	PA	4390215889

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HL	400.00	2,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HL	400.00	2,000.00
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	3	0	HL	330.43	991.29
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	3	0	HL	400.00	1,200.00
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	3	0	HL	378.26	1,134.78
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	3	0	HL	343.48	1,030.44
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	3	0	HL	343.48	1,030.44
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	3	0	HL	260.87	782.61
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HL	834.78	834.78
	Send back Cancelled						
	HALEWOOD						
			29	0			

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0

SUB-TOTAL	ZAR	11,004.34
VAT	ZAR	1,650.66
TOTAL	ZAR	12,655.00

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: ERNEST

SIGNATURE DATE 14-05-24

Your Vat No. : 4390215889

320SHERBERTIMcKENZIERSTREET

EERSTERUS

EERSTERUS LIQUOR STORE
320 HERBERT McKENZIE STREE
EERSTERUS

0022
012 806 4430

EER002 SYS-1132640 HL 80824575 DW 16/05/24 80192148

BELGINDLEM440ML	5.000	BELGRAVIA DRY LEMON CAN 440ML	400.00	2000.00-
BELGINTON440ML	5.000	BELGRAVIA TONIC CAN 440ML	400.00	2000.00-
BUFFELKOL24X275	3.000	BUFFELSFONTEIN & KOLA NRB 275ML	330.43	991.29-
BUFFELKOL440	3.000	BUFFELSFONTEIN & KOLA CANS 440ML	400.00	1200.00-
RSENGY27524PIB	3.000	RED SQ VODKA ENERGY NRB 275ML	378.26	1134.78-
RSPURPLE27524T	3.000	RED SQ PURPLE ICE NRB 275ML	343.48	1030.44-
RSRED27524T	3.000	RED SQ RED ICE NRB 275ML	343.48	1030.44-
RSRELOAD24S	3.000	RED SQ RELOAD ENERGY DRINK NRB 2	260.87	782.61-
RSVODKA750ML	1.00-	RED SQ VODKA 750ML @ 43%	834.78	834.78-

CUSTOMER REJECTED ORDER
REF INV1822715

29.000-

11004.34-

1650.66-

12655.00-

TERMS : CASH

8082457S

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2353968 2024-05-15 22:54:24

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: EERSTERUS LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: EER002

Doc. Date: 2024-04-15 **Doc. Ref:** H001822715 **GRV:** NOT SIGNED **Credit Type:** Credit **Invoice Amt:** R 12655

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		W2	Not Ordered / Dupl		5
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		W2	Not Ordered / Dupl		5
HBUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS		W2	Not Ordered / Dupl		3
HBUFFELKOL24X	BUFFELSFONTEIN & KOLA NRB 275ML	CS		W2	Not Ordered / Dupl		3
HRSPURPLE2752	RED SQ PURPLE ICE NRB 275ML	CS		W2	Not Ordered / Dupl		3
HRSRED27524T	RED SQ RED ICE NRB 275ML	CS		W2	Not Ordered / Dupl		3
HRSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS		W2	Not Ordered / Dupl		3
HRSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS		W2	Not Ordered / Dupl		1
HRSENGY27524P	RED SQ VODKA ENERGY NRB 275ML	CS		W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Decument Ref: H001822715 (9 Product Type) **29**

Authorized by:____________________

[date]

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCH

16575

To be completed on receipt of goods from Producers, Truck drivers or Warehou

DRIVER NAME: MOZI

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	306501	VEHICLE REG. NO.	HKZ 825 FS
CUSTOMER	Bay 718	DATE RECEIVED	15.5.24

UPLIFT NOT

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) BELG PLTNM 750 ML	5				UPLIFTMA
2) L/CITY WAVERLEY					
3) EERSTE RUST L/STOOM	29	(NOT ORDERED)			1822715
4)		(DUPLICATION)			(CREDIT
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN ~~BLUE~~ #1	0				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: ______________ **DRIVER:** ______________

TIME COMPLETED: ______________ **PAGE:** ______________ **PAGE:** ______________