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: STO014

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 23/04/2024
at: 14:46.19

INVOICE TO: STONEHAVEN ON VAAL
P O BOX 6140
VANDERBIJLPARK
1900

DELIVER TO: STONEHAVEN ON VAAL
NEXT TO RIVERSIDE HOTEL
VANDERBIJLPARK

Shipping Instructions:

1825267
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
STO014			HL	1904665	DD	23/04/24	23/04/24	CASH	V1	4490146455

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HL	834.78	834.78
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HL	834.78	834.78
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HL	343.48	686.96
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	3	0	HL	160.87	482.61
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	1	0	HL	160.87	160.87
HBPURPLET24X200	HALL & BRAM PURPLE TONIC CAN 200ML	CS	2	0	HL	160.87	321.74
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	1	0	HL	160.87	160.87

082 488 4871

SENT BACK

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 11 | 0

SUB-TOTAL	ZAR	3,482.61
VAT	ZAR	522.39
TOTAL	ZAR	4,005.00

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: HSI136B PRINT NAME: JOHN
SIGNATURE DATE 01-05-24

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: PETRUS
SIGNATURE DATE 01/05/2024

HALEWOOD

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NEXT TO RIVERSIDE HOTEL
VANDERBIJLPARK

Shipping Instructions:

1825267

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
STO014			HL	1904665	DD	23/04/24	23/04/24	CASH	V1	4490146455

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HL	834.78	834.78
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BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HL	343.48	686.96
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	3	0	HL	160.87	482.61
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	1	0	HL	160.87	160.87
HBPURPLET24X200	HALL & BRAM PURPLE TONIC CAN 200ML	CS	2	0	HL	160.87	321.74
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	1	0	HL	160.87	160.87
			11	0			

HALEWOOD

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

SUB-TOTAL	ZAR	3,482.61
VAT	ZAR	522.39
TOTAL	ZAR	4,005.00

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.

Your Vat No. : 4490146455

PTONBOXV6140N VAAL

VANDERBIJLPARK

1900
016 982 2951

STONEHAVEN ON VAAL
NEXT TO RIVERSIDE HOTEL
VANDERBIJLPARK

STO014	HL	80823859	DD	02/05/24	80191447

RSVODKA750ML	1.00-	RED SQ VODKA 750ML @ 43%	834.78	834.78-
CTRUMWHITE750ML	1.00-	C/TWIST WHITE RUM 750ML @ 43%	834.78	834.78-
BELGINDLEM275ML	2.000	BELGRAVIA DRY LEMON NRB 275ML	343.48	686.96-
HBLEMONADE24X200	3.000	HALL & BRAM LEMONADE CAN 200ML	160.87	482.61-
HBSODA24X200	1.000	HALL & BRAM SODA WATER CAN 200ML	160.87	160.87-
HBPURPLET24X200	2.000	HALL & BRAM PURPLE TONIC CAN 200	160.87	321.74-
HBTONIC24X200	1.000	HALL & BRAM TONIC WATER CAN 200M	160.87	160.87-
		CUSTOMER REJECTED ORDER		
		REF INV1825267		

11.000-	3482.61-
	522.39-
	4005.00-

TERMS : CASH

8082385 9

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 - CR2354239 2024-05-01 18:27:40

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: STONEHAVEN ON VAAL

Brief Description of Credit:

Principal Customer Code: STO014

Doc. Date: 2024-04-23 **Doc. Ref:** H001825267 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 4005

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS		W2	Not Ordered / Dupl		2
HCTRUMWHITE7	C/TWIST WHITE RUM 750ML @ 43%	CS		W2	Not Ordered / Dupl		1
HHBLEMONADE2	HALL & BRAM LEMONADE CAN 200ML	CS		W2	Not Ordered / Dupl		3
HHBPURPLET24X	HALL & BRAM PURPLE TONIC CAN 200ML	CS		W2	Not Ordered / Dupl		2
HHBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS		W2	Not Ordered / Dupl		1
HHBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS		W2	Not Ordered / Dupl		1
HRSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS		W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: H001825267 (7 Product Type)							11

Authorized by:________________________

[date]

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

16208

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

DRIVER NAME: JOHN

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	306286	VEHICLE REG. NO.	MS2 138 FS

CUSTOMER	Bay 14	DATE RECEIVED	11572 4

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) TITINTO 6X750	2				
2) RED SQ VODKA 750 43°10	1				
3) C) TWST WHITE RUM 750	1				
4) BAHG D/L NRB 275	2				
5) M&B LEM CAN 200	3				
6) M&B S/W CAN 200	1				
7) M&B PURPLE TONIC 200 CAN	2				
8) M&B TONIC CAN 200 MU	1.				
9) KIX ROSE CAN 440	1				
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	14				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: ______ **DRIVER:** JoHN

TIME COMPLETED: ______ **PAGE:** ______ **PAGE:** ______