

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: JAY007

Page 1 of 1

Printed on: 24/04/2024
at 15:25:33

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: JAY JAY LIQUOR (PTY) LTD
JAY JAY LIQUOR
JAY JAY LIQUOR (PTY) LTD
POSNET SUITE 435
P/BAG X 10010
1610

DELIVER TO: JAY JAY LIQUOR
UNIT 1 & 2
CNR MODDERFONTEIN & PRETORIA
ROAD
LYNDHURST

GAU/102183C

Shipping Instructions:



1825761
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
JAY007	SYS-1134440		HL	1904831	JF	23/04/24	24/04/24	CASH	J4	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML LIMITED	CS	10	0	HL	391.30	3,913.00
HALEWOOD							

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	3,913.00
VAT	ZAR	586.95
TOTAL	ZAR	4,499.95

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0 10 0

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	3,913.00
VAT	ZAR	586.95
TOTAL	ZAR	4,499.95

JAY JAY LIQUOR (PTY) LTD

JAY JAY LIQUOR

UNIT 1 & 2

LYNDHURST

082 926 0769

RENGY440MLTD	10.000RED SQ VODKA ENERGY 440ML LIMITE391.30	3913.00-
	CUSTOMER REJECTED ORDER	
	RERF INV1825761	

3913.00-

586.95-

4499.95-

TERMS : CASH

80824039

45 Diesel Road
Isando
Kempton Park
1609

**Liquor Runners**

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2354330 2024-05-06 11:15:00

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: JAY JAY LIQUORS

Brief Description of Credit:

Principal Customer Code: JAY007

Doc. Date: 2024-04-24 Doc. Ref: H001825761 GRV: NOT SIGNED Credit Type: Credit Invoice Amt: R 4499.95

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSENGY440MLT	RED SQ VODKA ENERGY 440ML LIMITED	CS		W2	Not Ordered / Dupl		10
Total Number of Items to be credited on Document Ref: H001825761 (1 Product Type)							10

Authorized by: _____

[date]