

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

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: REF008

Page 1 of 1

Printed on: 10/05/2024
at: 14:10:03

INVOICE TO: REFILWE TSHEPISO WHOLESALERS CC
REFILWE BOTTLE STORE
REFILWE TSHEPISO WHOLESALERS CC
2073 SECTION A
MABOLOKA
0197

DELIVER TO: REFILWE BOTTLE STORE
1413 STATENG SECTION
JERICHO
BRITS
NWP/0004529

Shipping Instructions:



1830637
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
REF008	SYS-1137714		HL	1910013	DW	10/05/24	10/05/24	CASH	PB	4480303074

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	10	0	HL	343.48	3,434.80
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	0	HL	400.00	4,000.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML - Short one Case	CS	5	0	HL	343.48	1,717.40
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HL	378.26	1,891.30
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HL	343.48	1,717.40
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	5	0	HL	343.48	1,717.40
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	10	0	HL	260.87	2,608.70
Short one Case							
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

PRINT NAME: Joshua
DATE: 18-5-2024
SIGNATURE: [Signature]

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: ISAAC
DATE: 18/05/24
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	17,087.00
VAT	ZAR	2,563.06
TOTAL	ZAR	19,650.06

80826743

45 Diesel Road
Isando
Kempton Park
1609



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 - CR2355907 2024-05-21 12:37:11

LOAD SHEET Reference - LSID 306557, DATE Delivered - 2024-05-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBC 748 FS	FN25-270 FC (CKD) Z 14		M.J. RAMBIANA		
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Reason for Credit: Short / Cross Picking

Customer Name: REFILOE BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: REF008

Doc. Date: 2024-05-10 Doc. Ref: H001830637 GRV: S Credit Type: Part Credit Invoice Amt: R 19650.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS		W6	Short / Cross Pickin		1
HRSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: H001830637 (2 Product Type) 2



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

16650

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

DRIVER NAME: Toshua

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>306557</u>	VEHICLE REG. NO.	<u>LRG 748 FS</u>
CUSTOMER	<u>Buy 76</u>	DATE RECEIVED	<u>20.5.24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) ORG ICE COSMOP 200ml	2				1831973
2) M&B Tonic can 200ml	5				PIC
3) M&B NO SUGAR Tonic					STOCK NOT
4) can 200ml	5				ON TRUCK
5) B&B 750 ml	1				1831507
6) ORG ICE SIP Box 8x2h	3				PIC
7)					STOCK NOT
8)					ON TRUCK
9) RED SQ ICE M&B 275 ml	1				1830637
10) RED SQ R&B 275 ml	1	(NOT ON TRUCK)			PIC
11) DIF RIS R&B 275 ml	1	(NOT ON TRUCK)			1830199
12) RED SQ V&B 275 ml	5	(NOT ON TRUCK)			1830221
13) BIF BEATBY 20 ml	1				STOCK NOT
14) G&B 250 ml		2			ON TRUCK
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	11				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>Toshua</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Your Vat No. : 4480303074

REFILWE TSHEPISOTWHOLESALEERS CC
2073 SECTION A
MABOLOKA

REFILWE BOTTLE STORE
1413 STATENG SECTION
JERICHO
BRITS

0197
073 530 9132

NWP/0004529

REF008 SYS-1137714 HL 80824743 DW 21/05/24 80192305

RSBLUE27524T	1.000RED SQ BLUE ICE NRB 275ML	343.48	343.48-
RSRELOAD24S	1.000RED SQ RELOAD ENERGY DRINK NRB 2260.87		260.87-
	SHORT		
	REF INV1830637		

2.000-

604.35-

90.65-

695.00-

TERMS : CASH