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: TRI005

4

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/05/2024
at: 15:43.07

INVOICE TO: TRIO L/STORE- JAN NIEMAND (BB)
110 JAN COETZEE STREET
JAN NIEMAND PARK
0186

DELIVER TO: TRIO L/STORE- JAN NIEMAND (BB)
110 JAN COETZEE STREET
JAN NIEMAND PARK

GAU/200081C

Shipping Instructions:

1833228
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TRI005	SYS-1139714		HL	1912566	DW	20/05/24	20/05/24	CASH	P1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
7STARORIG500ML	7 STARS ORIGINAL CAN 500ML	CS	1	0	HL	156.52	156.52
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	1	0	HL	265.22	265.22
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HL	247.83	247.83

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TRI005	SYS-1139714		HL	1912566	DW	20/05/24	20/05/24	CASH	P1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HL	378.26	1,891.30
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML LIMITED Stock short on Truck Plessis Christopher HHH 578FS	CS	3	0	HL	391.30	1,173.90
			12	0			

HALEWOOD

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

SUB-TOTAL	ZAR	3,982.60
DISCOUNT	ZAR	-119.48
VAT	ZAR	579.46
TOTAL	ZAR	4,442.58

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: HHH578FS PRINT NAME: CHRISTOPHER
SIGNATURE DATE 28/5/24

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: Juline
SIGNATURE Plessis
DATE 2024/05/28

80825075

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 - CR2356895 2024-05-30 09:43:54

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Principal Customer Code: TRI005

Customer Name: TRIOS LIQUOR

Doc. Date: 2024-05-20 **Doc. Ref:** H001833228 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 4442.58

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSENGY440MLT	RED SQ VODKA ENERGY 440ML LIMITED	CS		NS	No Stock in Wareho		3
Total Number of Items to be credited on Decument Ref: H001833228 (1 Product Type)							3

Your Vat No. :

110OJANSCOETZEEASTREETAND (BB)	TRIO L/STORE- JAN NIEMAND (BB)
	110 JAN COETZEE STREET
JAN NIEMAND PARK	JAN NIEMAND PARK
0186	GAU/200081C
012 800 4310	

TRI005 SYS-1139714 HL 80825075 DW 30/05/24 80192638

RSENGY440MLTD 3.000RED SQ VODKA ENERGY 440ML LIMITE391.30 1173.90-
NO STOCK
REF INV1833228

3.000- 1138.68-

170.80-

1309.48-

TERMS : CASH

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

17251

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

DRIVER NAME: Chris

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	306757	VEHICLE REG. NO.	HNN578 FS

CUSTOMER	Bay 4

DATE RECEIVED	28/05/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) Red SD Vodka Energy 440ml	3				1833228
3) (N/S/W/H)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	9				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: [signature] **DRIVER:** [signature]

TIME COMPLETED: ______ **PAGE:** 1 **PAGE:** 1