

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: WEL014

Page 1 of 1

Printed on: 21/05/2024

at: 15:20:05

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: WELCOME LIQUORS
ERF 565 SHOP 4
WELCOME SHOPPING CENTRE
664 TRICHARDTS ROAD CNR MASSEL
ROAD
BOKSBURG
1459

DELIVER TO: WELCOME LIQUORS
ERF 565 SHOP 4
WELCOME SHOPPING CENTRE
664 TRICHARDTS ROAD CNR MASSEL
ROAD
BOKSBURG
GLB/6000003014

Shipping Instructions:



1833543

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WEL014	SYS-1139432		HL	1912142	SF	20/05/24	21/05/24	CASH	E1	4650294327

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML LIMITED	CS	3	0	HL	391.30	1,173.90
<i>SENT BACK NO STOCK</i>							
HALEWOOD							
<i>Liquor Runners JHB</i> <i>DEBRIEFED 2</i> <i>DATE: / /</i> <i>TIME: / /</i>							

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

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	1,173.90
VAT	ZAR	176.09
TOTAL	ZAR	1,349.99

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ROAD
BOKSBURG
GLB/6000003014

Shipping Instructions:



1833543
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WEL014	SYS-1139432		HL	1912142	SF	20/05/24	21/05/24	CASH	E1	4650294327

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML LIMITED	CS	3	0	HL	391.30	1,173.90
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: *Ann Stok* PRINT NAME: *France*
DATE: *23/05/24*
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: _____
SIGNATURE: _____ DATE: _____

SUB-TOTAL	ZAR	1,173.90
VAT	ZAR	176.09
TOTAL	ZAR	1,349.99

Your Vat No. : 4650294327

ERFC565 SHOPO4S

WELCOME SHOPPING CENTRE

664 TRICHARDTS ROAD CNR MASSEL ROAD

BOKSBURG

1459

082 956 8579

WELCOME LIQUORS

ERF 565 SHOP 4

WELCOME SHOPPING CENTRE

664 TRICHARDTS ROAD CNR MASSEL ROAD

BOKSBURG

GLB/6000003014

WEL014 SYS-1139432 HL 80824964 SF 28/05/24 80192552

RSENGY440MLTD 3.000RED SQ VODKA ENERGY 440ML LIMITE391.30 1173.90-
NO STOCK
REF INV1833543

3.000-

1173.90-

176.09-

1349.99-

TERMS : CASH

80824964

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTH8

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2357042 2024-05-24 12:14:07

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: WELCOME LIQUORS

Brief Description of Credit:

Principal Customer Code: WEL014

Doc. Date: 2024-05-21 Doc. Ref: H001833543 GRV: Credit Type: Credit Invoice Amt: R 1349.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRENGY440MLT	RED SQ VODKA ENERGY 440ML LIMITED	CS		NS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: H001833543 (1 Product Type) 3



GOODS RECEIVED VOUCHER 16788

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

DRIVER NAME: Frans Mthembu

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO. 306700

VEHICLE REG. NO. HNN 560 FS

CUSTOMER Bay 16

DATE RECEIVED 23/05/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Red SP Vodka	3				1833543
2) Energy 400ml					
3) (No Stock w/H)					
4)					
5) Crates & Bottles	7				JN118815
6) Signal Hill					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	4				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: John K

DRIVER: [Signature]

TIME COMPLETED: _____

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