20

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: DAM006

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 27/05/2024
at: 12:08.53

INVOICE TO: JOHANNES VAN WYK
DAM MOTORS BUITEVERKOPE (BB)
PO BOX 14301
SINOVILLE
WONDERBOOM
0129

DELIVER TO: DAM MOTORS BUITEVERKOPE (BB)
PORTION NO 205
THE FARM 289
KAMEELDRIFT

GAU/200203C

Shipping Instructions:

1834845
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DAM006	SYS-1140915		HL	1914187	DW	27/05/24	27/05/24	CASH	P5	4040179311

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HL	313.91	627.82

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

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DAM006	SYS-1140915		HL	1914187	DW	27/05/24	27/05/24	CASH	P5	4040179311

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HL	0.00	0.00
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	3	0	HL	378.26	1,134.78
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML LIMITED → Not recieved	CS	2	0	HL	391.30	782.60
		0	9	0			

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

HALEWOOD

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

SUB-TOTAL	ZAR	2,545.20
DISCOUNT	ZAR	-76.36
VAT	ZAR	370.33
TOTAL	ZAR	2,839.17

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: HGH 988 FJ PRINT NAME: Amos
SIGNATURE DATE 30/05/2024

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: Cednic
SIGNATURE DATE 30/may/24

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18903

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

DRIVER NAME: Amos -

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	306776	VEHICLE REG. NO.	HGH 988 FS

CUSTOMER	BAY 20

DATE RECEIVED	30/05/2020

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) Red SQ VODKA ENERGY	2				183484S
3) 440ml (N/S/L/M)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	3				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: ________ **DRIVER:** ________

TIME COMPLETED: ________ **PAGE:** 1 **PAGE:** 1

80825160

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 - CR2357452 2024-05-31 09:17:15

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: DAM MOTORS BUITEVERKOPE

Brief Description of Credit:

Principal Customer Code: DAM006

Doc. Date: 2024-05-27 **Doc. Ref:** H001834845 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 2839.18

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSENGY440MLT	RED SQ VODKA ENERGY 440ML LIMITED	CS		NS	No Stock in Wareho		2

Total Number of Items to be credited on Decument Ref: H001834845 (1 Product Type) 2

Stock returned **DRIVER**

Date: 30/05/2024 Trip: ______ Invoice: 1834845

2x RED SQ VODKA ENERGY 440ML Limited

NO STOCK ON THE TRUCK

Your Vat No. : 4040179311

POMBOXT14301UITEVERKOPE (BB)	DAM MOTORS BUITEVERKOPE (BB)
	PORTION NO 205
SINOVILLE	THE FARM 289
WONDERBOOM	KAMEELDRIFT
0129	GAU/200203C
082 570 2025	

DAM006	SYS-1140915	HL	80825160	DW	31/05/24	80192728

RSENGY440MLTD 2.000RED SQ VODKA ENERGY 440ML LIMITE391.30 782.60-
NO STOCK
REF INV1834845

2.000- 759.12-

113.87-

872.99-

TERMS : CASH