

Tues - 04/06/24 @ 10h00am

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: SHOP080

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 27/05/2024

at: 15:39.03

INVOICE TO: SHOPRITE CHECKERS H/O
ATT: CLAIRE (H/O)
SHOPRITE CHECKERS (PTY) LTD
P O BOX 2145
BRACKENFELL
7560

DELIVER TO: RED STAR WHOLESALE CATERING
SERVICES DC (68284)
ERF 1945
TRAVERTINE AVE
KOSMOSDAL EXT 7,3
KOSMOSDAL,
RG0002416

Shipping Instructions:



1835111
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CHE175	68284/POR136206	68284	HL	1914556	HAH	27/05/24	27/05/24	30 Days	P4	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRVGINORIG	MUSGRAVE GIN ORIG 1 X 750ML	EA	0	6	HL	313.04	1,878.24
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	20	0	HL	343.48	6,869.60
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	2	0	HL	343.48	686.96
	DISTRIBUTION MUSGRAVE 2.10%						-39.44
Driver name: <i>Ponyane</i> Reg: <i>MS2136FS</i> Sign: <i>[Signature]</i> Date: <i>04/06/24</i> 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: *MS2-1367S* PRINT NAME: *Zandyane*
SIGNATURE: *[Signature]* DATE: *4/6/24*

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: *Zandi Coetzar* → *0126490336*
SIGNATURE: *[Signature]* DATE: *04/06/24*

SUB-TOTAL	ZAR	9,395.36
VAT	ZAR	1,415.22
TOTAL	ZAR	10,810.58

*GRV Stamp will follow: Email send to Elaine Ganas. For a new Invoice.

HALEWOOD INTERNATIONAL SOUTH
PETER HARRIS
P O BOX 2132
South Africa

Purchase - Credit Memo COPY



Page 1

Pay-to Vendor No. 408098
VAT Registration No. 4590177624
Document Date 04/06/2024
Credit Memo No. PPCR037273
Return Order No. PRO022047
Posting Date 04/06/2024

Prices Including VAT No
Your Reference
Vendor Cr. Memo No. 1835111

Bank Nedbank Parow
Account No. 1089-573-405
Branch 198-765

Liquor License WCP/040699
GLB5000009271

Red Star Wholesale Catering Services GT
3 Travertine Road, N1 Business Park
Old JHB Rd, Kosmosdal
, 0187

Phone No. 0861 728 464
Home Page www.redstarwholesale.co.za
E-Mail accountswc@redstarwholesa
VAT Registration No. 4420106777
NLA RG00002416

No.	Description	Return Reason Description	Quantity	Unit of Measure	Direct Unit Cost	Discount %	VAT Identifier	Amount
	SUPPLIED IN ERROR							
700083328434	GIN PINK MUSGRAVE 750ML	SUPPLIED IN ERROR	6	EA	313,04		15	1 878,24
Total ZAR Excl. VAT								1 878,24
15% VAT								281,74
Total ZAR Incl. VAT								2 159,98

Ship-to Address
HALEWOOD INTERNATIONAL SOUTH
PETER HARRIS
P O BOX 2132
South Africa

Name : Panyane
Reg : MSZ136FS
Sign : [Signature]
Date : 04/06/24

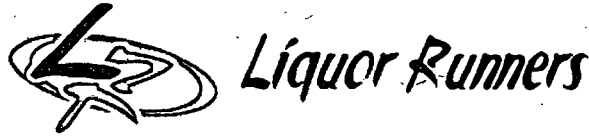
JS Security
Man A.T. Munchenberg

DATE OF LEAVE 24.

SI [Signature]

80825301

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North - JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2357590

2024-06-05 09:42:08

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: RED STAR WHOLESALE CATER

Brief Description of Credit:

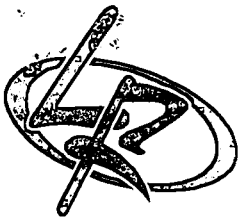
Principal Customer Code: CHE175

Doc. Date: 2024-05-27 Doc. Ref: H001835111 GRV: S Credit Type: Part Credit Invoice Amt: R 10850

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HMUSGRVGINORI	MUSGRAVE GIN ORIG 1 X 750ML	EA	W5		Client Returned		6

Total Number of Items to be credited on Document Ref: H001835111 (1 Product Type) 6

REQUEST FOR CREDIT



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17156

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

DRIVER NAME: Thanyane

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>306869</u>	VEHICLE REG. NO.	<u>HSJ 136 FS</u>
CUSTOMER	<u>Bay 18</u>	DATE RECEIVED	<u>04/06/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) Muscatel Gr 750ml		6			1835111
3) (N/S)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE #1</u>	—				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Your Vat No. : 4420106777

ATT:RCLAIRÉE(H/O) H/O

SHOPRITE CHECKERS (PTY) LTD
P O BOX 2145
BRACKENFELL
7560
021 507 3449

RED STAR WHOLESALE CATERING SERVICES DC (68284)
ERF 1945
TRAVERTINE AVE
KOSMOSDAL EXT 7,3
KOSMOSDAL,
RG0002416

CHE175 68284 HL 90001033 HAH 06/06/24 90000891

MUSGRVGINORIG 6 MUSGRAVE GIN ORIG 1 X 750ML 313.04 1878.24
REF INV1835111 /80192864

6

1878.24

281.74

2159.98

TERMS : 30 Days

Your Vat No. : 4420106777

ATT:RCLAIREE(H/O) H/O

SHOPRITE CHECKERS (PTY) LTD
P O BOX 2145
BRACKENFELL
7560
021 507 3449

RED STAR WHOLESALE CATERING SERVICES DC (68284)
ERF 1945
TRAVERTINE AVE
KOSMOSDAL EXT 7,3
KOSMOSDAL,
RG0002416

CHE175 68284/POR136206 HL 80825340 HAH 06/06/24 80192904

BELGINDLEM275ML	20.000	BELGRAVIA DRY LEMON NRB 275ML	343.48	6869.60-
BELGINTON275ML	2.000	BELGRAVIA TONIC NRB 275ML	343.48	686.96-
		CAPTURE ERROR		
		REF INV1835111		
		DISTRIBUTION MUSGRAVE 2.10%		0.00

22.000-

7556.56-

1133.48-

8690.04-

TERMS : 30 Days

900001033
80825340

Your Vat No. : 4420106777

ATT:RCLAIREE(H/O) H/O

SHOPRITE CHECKERS (PTY) LTD
P O BOX 2145
BRACKENFELL
7560
021 507 3449

RED STAR WHOLESALE CATERING SERVICES DC (68284)
ERF 1945
TRAVERTINE AVE
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KOSMOSDAL,
RG0002416

CHE175 68284/POR136206 HL 80825301 HAH 05/06/24 80192864

MUSGRVGINORIG	6-	MUSGRAVE GIN ORIG 1 X 750ML	313.04	1878.24-
		CUSTOMER REJECT SELECTIVE STOCK ITEM		
		REF INV1835111		
		DISTRIBUTION MUSGRAVE 2.10%		39.44

6-

1878.24-

281.74-

2120.54-

TERMS : 30 Days