

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: TRI003

Page 1 of 2

Printed on: 30/05/2024

at: 10:12:22

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: TRIO L/STORE-VANDEBIJL (OV)
MMI VAN ASWEGEN LIQUORS
HALLWOCHSTRAAT 34
VANDEBIJLPARK
1911

DELIVER TO: TRIO L/STORE-VANDEBIJL (OV)
SHOP 2, CONVERIENCE CENTRE
NEXT TO SOMETHING FISHY
FRIKKE MEYER BOULEVARD
VANDEBIJLPARK
GAU300382C

Shipping Instructions:



1835710
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TRI003	SYS-1141205	SO017	HL	1914603	ZC	27/05/24	30/05/24	CASH	V1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML ✓	CS	3	0	HL	400.00	1,200.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	3	0	HL	343.48	1,030.44
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC ✓	CS	2	0	HL	265.22	530.44
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML ✓	CS	3	0	HL	400.00	1,200.00
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML ✓	CS	1	0	HL	343.48	343.48
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML ✓	CS	2	0	HL	343.48	686.96
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC ✓	CS	2	0	HL	265.22	530.44

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

HALEWOOD

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML ✓	CS	3	0	HL	400.00	1,200.00
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43% ✓	CS	1	0	HL	801.39	801.39
RSNGY27524PIB	RED SQ VODKA ENERGY NRB 275ML ✓	CS	2	0	HL	378.26	756.52
RSNGY440MLTD	RED SQ VODKA ENERGY 440ML LIMITED ✓	CS	2	0	HL	391.30	782.60
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML ✓	CS	1	0	HL	260.87	260.87
RSRELOADCN250ML	RED SQ RELOAD CAN 250ML ✓	CS	1	0	HL	243.48	243.48
SKILPADTEPEL275	SKILPADTEPEL GIN RTD ✓	CS	2	0	HL	343.48	686.96
2 case Red SQ energy 440ml not in the truck G.M. koena HALEWOOD							

Liquor Returns JHB
DEBRIEFED 2
DATE _____
TIME _____

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: Edvard
PRINT NAME: '188
04/06/24
DATE

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	10,253.58
DISCOUNT	ZAR	-205.07
VAT	ZAR	1,507.25
TOTAL	ZAR	11,555.76

Your Vat No. :

MMIOVANSASWEGENLIQUORS (OV)

HALLWOCHSTRAAT 34
VANDERBIJLPARK

1911
016 931 1006

TRIO L/STORE-VANDERBIJL (OV)
SHOP 2, CONVERIENCE CENTRE
NEXT TO SOMETHING FISHY
FRIKKIE MEYER BOULEVARD
VANDERBIJLPARK
GAU300382C

TRI003 SYS-1141205 HL 80825421 ZC 10/06/24 80193014

RSENGY440MLTD 2.000RED SQ VODKA ENERGY 440ML LIMITE391.30 782.60-
NO STOCK
REF INV1835710

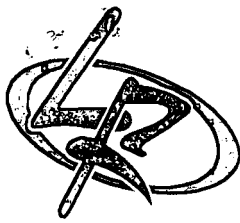
2.000-

766.95-

115.04-

881.99-

TERMS : CASH



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18911

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

DRIVER NAME: Amos Nemabets

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>306 911</u>	VEHICLE REG. NO.	<u>HC H 988 FS</u>
CUSTOMER	<u>Bay 8</u>	DATE RECEIVED	<u>6/6/2024</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Red SP Vodka	2				1835710
2) Energy LTD 44ml					
3) No Stock w/H					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	10				
ORDER					
TOTAL					

Prestiga 138640

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

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