

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: DIS027

Page 1 of 1

Printed on: 31/05/2024

at: 13:27:08

INVOICE TO: DISTRI LIQ RUSTENBURG
RICOMARC BUSINESS DISTRIBUTORS &
INVESTMENTS
34 BOSCH STREET
RUSTENBURG
0299

DELIVER TO: DISTRI LIQ RUSTENBURG
34 BOSCH STREET
EAST END
RUSTENBURG
DTU/5053

Shipping Instructions:



1836112
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DIS027			HL	1915453	SV	31/05/24	31/05/24	30 Days	R2	4900246481

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFLAGDRAUGHT30L	BUFFELSFONTEIN LAGER DRAUGHT	EA	0	2	HL	892.00	1,784.00
BUFFLAGERKEG30L	BUFFELSFONTEIN LAGER KEG	EA	0	2	HL	400.00	800.00
Liquor Runners JHB DEBRIEFED 2 DATE _____ TIME _____ 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: H9K 009/P PRINT NAME: William
05-06-24
SIGNATURE: _____ DATE: _____

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	2,584.00
VAT	ZAR	387.60
TOTAL	ZAR	2,971.60

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BUFFLAGERKEG30L	BUFFELSFONTEIN LAGER KEG	EA	0	2	HL	400.00	800.00
expired 06/03/24 HALEWOOD							

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	2,584.00
VAT	ZAR	387.60
TOTAL	ZAR	2,971.60

Your Vat No. : 4900246481

RICOMARCIBUSINESSBDISTRIBUTORS &
INVESTMENTS
34 BOSCH STREET
RUSTENBURG
0299
014 596 5287

DISTRI LIQ RUSTENBURG
34 BOSCH STREET
EAST END
RUSTENBURG
DTI/5053

DIS027 HL 80825364 SV 06/06/24 80192927

BUFFLAGDRAUGHT30L2.000	BUFFELSFONTEIN LAGER DRAUGHT	892.00	1784.00-
BUFFLAGERKEG30L 2.000	BUFFELSFONTEIN LAGER KEG	400.00	800.00-
EXPIRED			
REF INV1836112			

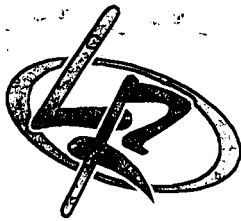
4.0000-

2584.00-

387.60-

2971.60-

TERMS : 30 Days



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17059

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

DRIVER NAME: William Steen

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO.

306895

VEHICLE REG. NO.

HAK 0015

CUSTOMER

Bay 4

DATE RECEIVED

5/6/2014

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Buckets fountain</u>	<u>2</u>				<u>1 836/12</u>
2) <u>Draught Kegs</u>					
3) <u>Expired</u>					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>13</u>				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: John K

DRIVER: William Steen

TIME COMPLETED: _____

PAGE: _____

PAGE: 1