

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: RAN002

Page 1 of 2

Printed on: 03/06/2024

at: 14:48:55

INVOICE TO: RANDBURG L/STORE (BB)
P O BOX 706
FERNDALE
2160

DELIVER TO: RANDBURG L/STORE (BB)
101 OXFORD ROAD
FERNDALE

Shipping Instructions:



1836526
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA ⁿ	CUST VAT NUM
RAN002	SYS-1142246		HL	1915888	JF	03/06/24	03/06/24	CASH	J5	4020189124

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HL	400.00	2,000.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HL	312.09	312.09

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

HALEWOOD

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDWYN 750ML @ 43%	CS	1	0	HL	956.52	956.52
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HL	343.48	343.48
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HL	343.48	686.96
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HL	343.48	343.48
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HL	359.35	1,796.75
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML LIMITED	CS	1	0	HL	391.30	391.30
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HL	260.87	260.87

HALEWOOD

NOT after

Liquor Runner
DATE DEBRIEFED 2 JUN 18

for Red Square Limited
Lucky 011

7910.52
444.99
7460.53
130.53
7330.00

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

REGISTRATION No: HB144055
PRINT NAME: Edward
DATE: 07/06/24

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: _____
SIGNATURE: _____
DATE: 7/6/24

SUB-TOTAL	ZAR	7,091.45
DISCOUNT	ZAR	-212.74
VAT	ZAR	1,031.81
TOTAL	ZAR	7,910.52

Stock returned DRIVER

Date: 01/07/57 Trip: _____ Invoice: _____

Real Sea Vorka Energy 440ml
limited no stock

No Stock

Your Vat No. : 4020189124

PAODBOXG706STORE (BB)
FERNDAL

RANBURG L/STORE (BB)
101 OXFORD ROAD
FERNDAL

2160
011 794 3099

RAN002 SYS-1142246 HL 80825452 JF 10/06/24 80193024

RSENGY440MLTD 1.000RED SQ VODKA ENERGY 440ML LIMITE391.30 391.30-
NO STOCK
REF INV1836526

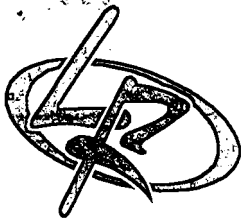
1.000-

379.56-

56.93-

436.49-

TERMS : CASH



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18611

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

DRIVER NAME: Dennis Motome

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO. 306928 VEHICLE REG. NO. HBT 460m/

CUSTOMER Bay 4 DATE RECEIVED 7/6/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Whitley Neill Gin		6			183856x
2) Aloe & Cucumber					
3) No Stock w/H					
4)					
5) Red SP Vodka	1				1836526
6) Energy 460ml No Stock					
7) w/H					
8)					
9) Black Tie Natural	1				IN908239
10) S/S Shiraz					
11)					
12) Sands Traders RD	1				IN106058
13)					
14) Signal Hill RD					IN12407
15)					
16) Orange River RD	4				RTA126124/
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	16				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: [Signature] DRIVER: [Signature]

TIME COMPLETED: _____ PAGE: 1 PAGE: 1