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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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	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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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
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 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
			18	0			

NOT afued → 1 or Red Square uum
Lucky D11

7910.52
− 449.99
7460.53
− 130.53
7330.00

HALEWOOD

Liquor Runner & JHB
DEBRIEFED 2
DATE

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

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

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: HB 44 DS PRINT NAME: Edward
SIGNATURE 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

80825452

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 - CR2358171 2024-06-10 10:49:05

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Principal Customer Code: RAN002

Customer Name: RANDBURG LIQUOR STORE

Doc. Date: 2024-06-03 **Doc. Ref:** H001836526 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 7910.52

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSENGY440MLT	RED SQ VODKA ENERGY 440ML LIMITED	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Decument Ref: H001836526 (1 Product Type) 1

Stock returned **DRIVER**

Date : 01/07/24 Trip : ______ Invoice : ______

Red SQ vodka Energy 440ml
Limited no stock

No Stock

Your Vat No. : 4020189124

PAODBOXG706STORE (BB)
FERNDALE

2160
011 794 3099

RANDBURG L/STORE (BB)
101 OXFORD ROAD
FERNDALE

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

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

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 Motoane

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	306928	VEHICLE REG. NO.	HBJ 460ml

CUSTOMER: Bay 4

DATE RECEIVED: 7/6/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED CASES	RECEIVED UNITS	RECEIVED DAMAGED CASES	RECEIVED DAMAGED UNITS	REMARKS INVOICE NO.
1) Whitley Neill Gin		6			1838564
2) Aloe & Cucumber					
3) No Stock W/H					
4)					
5) Red SQ 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				IN104058
13)					
14) Signal Hill RD					IN124057
15)					
16) Orange River RD	4				RIAR36124
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: John K **DRIVER:**

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