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: RIE004

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/06/2024
at: 14:59.08

INVOICE TO: RIETFONTEIN LIQUOR STORE (BB)
P O BOX 95
IFAFI
HAARTEBEESPOORT
0260

DELIVER TO: RIETFONTEIN LIQUOR STORE (BB)
PLOT 184 RIETFONTEIN
VAN DER HOFF ROAD
KAMEELDRIFT WEST

Shipping Instructions:

1836551
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RIE004			HL	1915809	JM	03/06/24	03/06/24	CASH	P5	4360264230

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	4	0	HL	359.35	1,437.40
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HL	260.87	260.87
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HL	400.00	800.00
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HL	343.48	343.48
CTP/APGBS27524T	C/TWIST PEACH PARDISE 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
	1x 24 Buffelsfontein & kola 440ml	short					
			0	12	0		

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

HALEWOOD

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

SUB-TOTAL	ZAR	4,215.67
DISCOUNT	ZAR	-126.47
VAT	ZAR	613.39
TOTAL	ZAR	4,702.59

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: HGK009B PRINT NAME: William
SIGNATURE
DATE 10-06-24

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: Cathrine
SIGNATURE
DATE 10/06/24

80825484

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 - CR2358196 2024-06-11 09:40:00

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Wet Because of Leakage

Customer Name: RIETFONTEIN BLUE BOTTLE L

Brief Description of Credit:

Principal Customer Code: RIE004

Doc. Date: 2024-06-03 **Doc. Ref:** H001836551 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 4702.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS		R6	Wet Because of Le		1

Total Number of Items to be credited on Decument Ref: H001836551 (1 Product Type) 1

Stock returned **DRIVER** Wallrich

Date: 10/06/24 Trip: 306952 Invoice: 1437534

1 can Baffelsfontein Brocken whereinouse Dameged

Your Vat No. : 4360264230

PIOTBOXT95N LIQUOR STORE (BB)	RIETFONTEIN LIQUOR STORE (BB)
	PLOT 184 RIETFONTEIN
IFAFI	VAN DER HOFF ROAD
HAARTEBEESPOORT	KAMEELDRIFT WEST

0260
082 930 1836

RIE004	HL	80825484	JM	11/06/24	80193048

BUFFELKOL440	1.000BUFFELSFONTEIN & KOLA CANS 440ML400.00 DAMAGED REF INV1836551	400.00-

1.000-	388.00-
	58.20-
	446.20-
TERMS :	CASH

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

17063

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

DRIVER NAME: William Stene

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	206952	VEHICLE REG. NO.	HGK 009 FS

CUSTOMER	Bay 7	DATE RECEIVED	10/6/2025

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Orange River	1				952009
2) Uplift ORC Dry					
3) White BIB					
4)					
5) Buffelsfontein &			1		183651
6) Kole 440ml					
7) 1 can damage from					
8) warehouse					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	5	Brown 7			
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

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