

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: NEW042

Page 1 of 2

Printed on: 04/06/2024

at: 15:43.42

INVOICE TO: NEW REDRUTH BLUE BOTTLE LIQUORS -
IGP109 (BB)
SHOP NO. ENG. 002
MO. 55 NEWQUAY ROAD
CORNER RING ROAD EAST
NEW REDRUTH
ALBERTON

DELIVER TO: NEW REDRUTH BLUE BOTTLE LIQUORS -
IGP109 (BB)
55 NEWQUAY ROAD
NEW REDRUTH
ALBERTON

GAU0007221

Shipping Instructions:



1837114
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NEW042	SYS-1142510		HL	1916325	ZC	04/06/24	04/06/24	CASH	J2	4360121273

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	6	0	HL	400.00	2,400.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	3	0	HL	343.48	1,030.44
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	8	0	HL	400.00	3,200.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440MLFOC	CS	1	0	HL	0.00	0.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	6	0	HL	400.00	2,400.00

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

HALEWOOD

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NEW042	SYS-1142510		HL	1916325	ZC	04/06/24	04/06/24	CASH	J2	4360121273

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	3	0	HL	330.43	991.29
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HL	400.00	800.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	3	0	HL	343.48	1,030.44
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	2	0	HL	359.35	718.70
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	6	0	HL	359.35	2,156.10
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML LIMITED X	CS	4	0	HL	391.30	1,565.20
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HL	343.48	343.48

we did not receive the stock 440ml Red SQ vodka Energy
S. 07/06/2024
HNIY 578 FS
108/83828-48
HALEWOOD 07-06-24
Liquor Runners JHB
DEBRIEFED 2

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: HJ5788
SIGNATURE: [Signature]
DATE: 7/6/24

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: Siyavuyi
SIGNATURE: [Signature]
DATE: 07/06/2024

SUB-TOTAL	ZAR	16,635.65
DISCOUNT	ZAR	-499.07
VAT	ZAR	2,420.49
TOTAL	ZAR	18,557.07

80825445

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2358319

2024-06-10 10:45:16

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: NEW REDRUTH BLUE BOTTLE

Brief Description of Credit:

Principal Customer Code: NEW042

Doc. Date: 2024-06-04 Doc. Ref: H001837114 GRV: S

Credit Type: Part Credit Invoice Amt: R 18557.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSENGY440MLT	RED SQ VODKA ENERGY 440ML LIMITED	CS		NS	No Stock in Wareho		4

Total Number of Items to be credited on Document Ref: H001837114 (1 Product Type)

4

Stock returned	DRIVER
Date: 7/6/24	CHRIS
Trip: 306936	Invoice: 1836538
NOT LOADED 4 CASES OF RED -	
SQUARE VODKA ENERGY 440ML	
LIMITED	

Your Vat No. : 4360121273

SHOPRNO.UENG.L002BOTTLE LIQUORS - IGPNEW REDRUTH BLUE BOTTLE LIQUORS - IGP109 (BB)
55 NEWQUAY ROAD
MO. 55 NEWQUAY ROAD NEW REDRUTH
CORNER RING ROAD EAST ALBERTON
NEW REDRUTH
1450 GAU0007221
011 692 2419 1450

NEW042 SYS-1142510 HL 80825445 ZC 10/06/24 80193020

RSENGY440MLTD 4.000RED SQ VODKA ENERGY 440ML LIMITE391.30 1565.20-
NO STOCK
REF INV1837114

4.000-

1518.24-

227.74-

1745.98-

TERMS : CASH



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

17267

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

DRIVER NAME: Chris Malyeleke

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO. 306936 VEHICLE REG. NO. ANN 578FS

CUSTOMER Bay 12 DATE RECEIVED 7/6/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Red SP Vodka	4				1837114
2) Energy 440 ml					
3) No Stock w/H					
4)					
5) Strawberry Gold	2				IN 121011
6) Cider 660 ml					
7) Not ordered					
8)					
9) Devils Peak Lager	1				IN 121011
10) Lager Not ordered					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	3	Brown: 2			
ORDER					
TOTAL					

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

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

TIME COMPLETED: _____ PAGE: _____ PAGE: (