

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

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ROC022

Page 1 of 1

Printed on: 05/06/2024

at: 12:11:20

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: ROCK COD COUNTRY RESTAURANT
560 HOLE IN ONE ROAD
BEING PORTION 189 OF FARM
RUIMSIG

DELIVER TO: ROCK COD COUNTRY RESTAURANT
BEING PORTION 189 OF FARM
560 HOLE IN ONE ROAD
RUIMSIG
GAU/0004769

Shipping Instructions:



1837384

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ROC022	JAN-MAR REBATE		HL	1916701	CF	05/06/24	05/06/24	CASH	W1	DR XOLANI

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITGINAC1X750	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @ 43% PLEASE DELIVER	EA	0	6	HL	0.00	0.00

did not Rec. Not on Truck.

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

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	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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560 HOLE IN ONE ROAD
BEING PORTION 189 OF FARM
RUIMSIG

DELIVER TO: ROCK COD COUNTRY RESTAURANT
BEING PORTION 189 OF FARM
560 HOLE IN ONE ROAD
RUIMSIG

GALI/0004769

Shipping Instructions:



1837384
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ROC022	JAN-MAR REBATE		HL	1916701	CF	05/06/24	05/06/24	CASH	W1	DR XOLANI

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITGINAC1X750	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @ 43% PLEASE DELIVER	EA	0	6	HL	0.00	0.00
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: _____ PRINT NAME: _____
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	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

Stock returned

DRIVER

Date: 10/26/24 Trip: 206956 Invoice: 1837384

No stock in the truck

Your Vat No. : DR XOLANI

560KHOLE INUONEYROADTAURANT
BEING PORTION 189 OF FARM
RUIMSIG

ROCK COD COUNTRY RESTAURANT
BEING PORTION 189 OF FARM
560 HOLE IN ONE ROAD
RUIMSIG

GAU/0004769

072 597 6092

ROC022 JAN-MAR REBATE HL 80825483 CF 11/06/24 80193047

WHITGINAC1X750 6- WHITLEY NEILL GIN ALOE & CUCUMBER 0.00L @ 43% 0.00

PLEASE DELIVER
NO STOCK
REF INV1837384

6-

0.00

0.00

0.00

TERMS : CASH



GOODS RECEIVED VOUCHER

18516

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

DRIVER NAME: Daniel Chant

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO. 306955

VEHICLE REG. NO.

HBC 752 FS

CUSTOMER

Bay 10

DATE RECEIVED

10/6/2026

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Orange River	5				1836137
2) Full Return					
3) Not Ordered					
4)					
5) Whitley No 11		6			1837384
6) Gin Aloe & Cucumber					
7) 750ml No Stock with					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	3				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Johan K

DRIVER: Daniel

TIME COMPLETED: _____

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