

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ032

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 14/06/2024
at: 12:28.33

INVOICE TO: LIQUOR CITY - SATELLITE (LC)
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - SATELLITE (LC)
cnr 11th AVE & CHARL CILLIERS STR
BOKSBURG NORTH

GAU/501119C

Shipping Instructions:



1840211
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ032	SYS-1144183		HL	1918951	SF	12/06/24	14/06/24	30 Days	E1	4510173604

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML LIMITED	CS	4	0	HL	391.30	1,565.20
HALEWOOD		Liquor Runners 3118 DEBRIEFED 2					
		DATE _____					
		TIME _____					

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	1,565.20
VAT	ZAR	234.78
TOTAL	ZAR	1,799.98

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RSENGY440MLTD	RED SQ VODKA ENERGY 440ML LIMITED	CS	4	0	HL	391.30	1,565.20
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	1,565.20
VAT	ZAR	234.78
TOTAL	ZAR	1,799.98

80825857

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTH8

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2359330**2024-06-21 11:03:49**

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: LIQUOR CITY SATELITE

Brief Description of Credit:

Principal Customer Code: LIQ032

Doc. Date: 2024-06-14 Doc. Ref: H001840211 GRV: Credit Type: Credit Invoice Amt: R 1799.98

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: H001840211 (1 Product Type)

4

Amos 20/06/24
No stock

Your Vat No. : 4510173604

PIOUBOX700 - SATELLITE (LC)
BOKSBURG

LIQUOR CITY - SATELLITE (LC)
cnr 11th AVE & CHARL CILLIERS STR
BOKSBURG NORTH

1460
011 917 0791 TONY

GAU/501119C

LIQ032 SYS-1144183 HL 80825857 SF 24/06/24 80193417

RSENGY440MLTD 4.000RED SQ VODKA ENERGY 440ML LIMITE391.30 1565.20-
NO STOCK
REF INV1840211

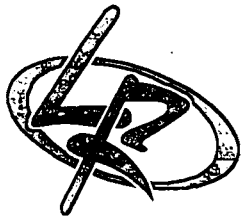
4.000-

1565.20-

234.78-

1799.98-

TERMS : 30 Days



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18921

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

DRIVER NAME: Aves

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO.

3071 26

VEHICLE REG. NO.

HC 4985 F1

CUSTOMER

Bay 6

DATE RECEIVED

20/6/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Red BSC					186024
2) Vodka energy					
3) 440 ml Ltd					
4) No Stock					
5) w/h					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	4 Brown		2		
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: John

DRIVER: [Signature]

TIME COMPLETED: _____

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