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: RUS004

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 18/06/2024
at: 9:09.58

INVOICE TO: RUSTENBURG LIQUOR STORE
JULLIET TRADERS 17/2
POSBUS 20465
PROTEA PARK
0305

DELIVER TO: RUSTENBURG LIQUOR STORE
KREMETART STREET 27
RUSTENBURG

NWP/0005758

Shipping Instructions:

1840462
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RUS004	SYS-1144949		HL	1919951	SV	17/06/24	18/06/24	CASH	R2	4390284539

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	2	0	HL	343.48	686.96
CTPCGBS27524T	C/TWIST P/COLADA 24,s FOC	CS	1	0	HL	0.00	0.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	4	0	HL	343.48	1,373.92
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	2	0	HL	343.48	686.96
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	2	0	HL	343.48	686.96

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RUS004	SYS-1144949		HL	1919951	SV	17/06/24	18/06/24	CASH	R2	4390284539

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML	CS	2	0	HL	400.00	800.00
SKILPADTEPEL275	SKILPADTEPEL GIN RTD —NB ONE CASE RETURN BECAUSE of DAMAGE	CS	2	0	HL	343.48	686.96

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 15 | 0

SUB-TOTAL	ZAR	4,921.76
VAT	ZAR	738.25
TOTAL	ZAR	5,660.01

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: HSZ13675 PRINT NAME: TANYANE
SIGNATURE DATE 19/6/24

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: 19/06-24
SIGNATURE DATE

Your Vat No. : 4390284539

JULLIETUTRADERSO17/2ORE

POSBUS 20465
PROTEA PARK

0305
072 783 1888

RUSTENBURG LIQUOR STORE
KREMETART STREET 27
RUSTENBURG

NWP/0005758

RUS004	SYS-1144949	HL	80825862	SV	24/06/24	80193422

SKILPADTEPEL275	1.000	SKILPADTEPEL GIN RTD DAMAGED REF INV1840462	343.48	343.48-

1.000-

343.48-

51.52-

395.00-

TERMS : CASH

80825862

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 - CR2359444 2024-06-21 11:13:19

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Stolen / Damaged by Driver

Brief Description of Credit:

Principal Customer Code: RUS004

Customer Name: RUSTENBURG LIQUOR STORE

Doc. Date: 2024-06-18 **Doc. Ref:** H001840462 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 5660.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HSKILPADTEPEL2	SKILPADTEPEL GIN RTD	CS		W1	Stolen / Damaged		

Total Number of Items to be credited on Document Ref: H001840462 (1 Product Type) 1

Stock returned FANYANE DRIVER

Date: 19/6/24 Trip: 18 Invoice: 1840462

RUSTENBURG LIQUOR

1x24 NRB'S FELL FROM TROLLEY

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

17169

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

DRIVER NAME: Famlange

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

CUSTOMER	Bay 18

DATE RECEIVED	20/06/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Whole invoice Rejected.	11				RIA 123615
2)					
3) Upliftment					
4) Buffelsfontein 440ml	70				LI968/14
5)					
6) Driver Charges					
7) Skilpadsee			1		1840462
8) Holdwood					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	1HP				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Shirley **DRIVER:** [signature]

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