

CP

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: MID078

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 18/06/2024

at: 16:19.15

INVOICE TO: COLLEN NKOSINATHI MTHUNZI
MIDRAND ASTRO CRICKET (NT)
COLLEN NKOSINATHI MTHUNZI
MIDRAND MOTOR CITY COMPLEX
OLD PRETORIA ROAD
MIDRAND
1685

DELIVER TO: MIDRAND ASTRO CRICKET (NT)
MIDRAND MOTOR CITY COMPLEX
OLD PRETORIA ROAD
HALFWAY HOUSE ESTATE

GAU/101592C

Shipping Instructions:



1840908
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MID078	REBATES		HL	1920555	BY	18/06/24	18/06/24	PREPAID	P4	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HL	0.00	0.00
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HL	0.00	0.00
	PLEASE DELIVER						
HALEWOOD							

Liquor Runners JHB
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	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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	PLEASE DELIVER:						
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

COLLENDNKOSINATHICMTHUNZI)
MIDRAND MOTOR CITY COMPLEX
OLD PRETORIA ROAD
MIDRAND
1685
084 772 5349

Your Vat No. :

MIDRAND ASTRO CRICKET (NT)
MIDRAND MOTOR CITY COMPLEX
OLD PRETORIA ROAD
HALFWAY HOUSE ESTATE
GAU/101592C

MID078 REBATES HL 80826201 BY 27/06/24 80193763

RSENGY27524PIB	1.000	RED SQ VODKA ENERGY NRB 275ML	0.00	0.00
BELGINDCHY275ML	1.000	BELGRAVIA DARK CHERRY NRB 275ML	0.00	0.00

PLEASE DELIVER
SHOP CLOSED
REF INV1840908

2.000-

0.00

0.00

0.00

TERMS : PREPAID

80826201

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTH8

www.lrsa.co.za

REQUEST FOR CREDIT - CR2359603

2024-06-27 09:22:49

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: MIDRAND ASTRO CRICKET

Brief Description of Credit:

Principal Customer Code: MID078

Doc. Date: 2024-06-18 Doc. Ref: H001840908 GRV: Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
-BELGINDCHY27	BELGRAVIA DARK CHERRY NRB 275ML	CS		W5	Client Returned		
-RSENGY27524P	RED SQ VODKA ENERGY NRB 275ML	CS		W5	Client Returned		

Total Number of Items to be credited on Document Ref: H001840908 (2 Product Type)

2



GOODS RECEIVED VOUCHER

18534

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

DRIVER NAME: Derrel Charles

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. <u>307195</u>	VEHICLE REG. NO. <u>HBC752 FS</u>

CUSTOMER <u>Bay B</u>	DATE RECEIVED <u>25/6/2024</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Habwood</u>	<u>2</u>				<u>1840905</u>
2) <u>Full Return</u>					
3)					
4) <u>Black Box</u>	<u>1</u>				<u>IN908671</u>
5) <u>Pinotage</u>					
6) <u>Leipsoldt 1880</u>	<u>1</u>				<u>IN908671</u>
7) <u>Merlot Cabernet</u>					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1 <u>5</u>					
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>John</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Stock returned

DRIVER

Date: 29/6/24

Trip: 307/95

Invoice: 1840908

Sto

Date

RED SPURVA ENERGY NRB 275ML 1 CASE
 BELGRAVE OTHER DARK CHERRY NRB 275ML
 1 CASE

WRONG ADDRESS

HBC 752 FS