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: ROC022

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 19/06/2024
at: 13:31.35

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:

1841099
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ROC022	FOC		HL	1920804	CF	19/06/24	19/06/24	CASH	W1	DR XOLANI

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

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

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

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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: Hops6of PRINT NAME: France
SIGNATURE DATE 24/06/24

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: ____________________

SIGNATURE DATE

80825896

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 - CR2359667 2024-06-25 08:20:55

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: ROCK COD COUNTRY RESTAU

Brief Description of Credit:

Principal Customer Code: ROC022

Doc. Date: 2024-06-19 **Doc. Ref:** H001841099 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HWHITGINAC1X7	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @	EA		NS	No Stock in Wareho		6

Total Number of Items to be credited on Decument Ref: H001841099 (1 Product Type) 6

Your Vat No. : DR XOLANI

560KHOLE INUONEYROADTAURANT	ROCK COD COUNTRY RESTAURANT
	BEING PORTION 189 OF FARM
BEING PORTION 189 OF FARM	560 HOLE IN ONE ROAD
RUIMSIG	RUIMSIG
	GAU/0004769
072 597 6092	

ROC022	FOC	HL	80825896	CF	25/06/24	80193457

WHITGINAC1X750	6-	WHITLEY NEILL GIN ALOE & CUCUMBER 0.00L @ 43%	0.00
		PLEASE DELIVER NO STOCK REF INV1841099	

6-	0.00
	0.00
	0.00
TERMS :	CASH

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

17236

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

DRIVER NAME: France

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	307172	VEHICLE REG. NO.	HNN 560 FS

CUSTOMER	Bag 11	DATE RECEIVED	24/6/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Whitley Neill		6			184109
2) Gin Aloe &					
3) Cucumber 750ml					
4) No Stock w/lf					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	7				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Johan K **DRIVER:** [signature]

TIME COMPLETED: ______ **PAGE:** 1 **PAGE:** 1

Stock returned

Date 24/06/24 Trip : Roodepoort Invoice : 18441099

ROCK COD COUNTRY RESTAURANT

FULL INVOICE NO STOCK