

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: BEN004

Page 1 of 1

Printed on: 01/07/2024

at: 13:24:14

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: GINOS LIQUOR STORE (BB)
P O BOX 6875
BRACKENDOWNS
1450

DELIVER TO: GINOS LIQUOR STORE (BB)
SHOP 3
cnr BENDOR & VAAL STS
BRACKENDOWNS

Shipping Instructions:



1843852
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BEN004	SYS-1147550		HL	1923620	ZC	01/07/24	01/07/24	30 Days	J2	4020246098

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML LIMITED	CS	5	0	HL	391.30	1,956.50

Runners JIB
DATE
TIME

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: HBL782 FS
PRINT NAME: F. M. L. L. L.
SIGNATURE: [Signature]
DATE: 05/07/2024

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: J
SIGNATURE: [Signature]
DATE: [Blank]

SUB-TOTAL	ZAR	1,956.50
DISCOUNT	ZAR	-58.70
VAT	ZAR	284.67
TOTAL	ZAR	2,182.47

Stock returned

DRIVER

Date: 05/07/24

Trip: 3075510 Invoice: 1843852

We don't have stock in the truck.

Red SQ Vodka Energy 440ml Limited, 5 Cases

HALEWOOD

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INVOICE TO: GINOS LIQUOR STORE (BB)
P O BOX 5875
BRACKENDOWNS
1450

DELIVER TO: GINOS LIQUOR-STORE (BB)
SHOP 3
cnr BENDOR & VAAL STS
BRACKENDOWNS

Shipping Instructions:



1843852

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BEN004	SYS-1147550		HL	1923620	ZC	01/07/24	01/07/24	30 Days	J2	4020246098

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML LIMITED	CS	5	0	HL	391.30	1,956.50
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	1,956.50
DISCOUNT	ZAR	-58.70
VAT	ZAR	284.67
TOTAL	ZAR	2,182.47

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

DRIVER NAME: Daniel

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>307359</u>	VEHICLE REG. NO.	

CUSTOMER	<u>Bay 3</u>
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DATE RECEIVED	<u>5/7/2014</u>
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DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Red SP Vodka	5				1843852
2) Energy Drink					
3) Lenny No					
4) Stock with					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	b				
ORDER					
TOTAL					

Prestiga 138640

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

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

Your Vat No. : 4020246098

PIOBOXI6875 STORE (BB)

GINOS LIQUOR STORE (BB)

SHOP 3

BRACKENDOWNS

cnr BENDOR & VAAL STS

BRACKENDOWNS

1450

011 868 1966

BEN004 SYS-1147550 HL 80826570 ZC 08/07/24 80194105

RSENGY440MLTD 5.000RED SQ VODKA ENERGY 440ML LIMITE391.30 1956.50-
NO STOCK
REF INV1843852

5.000-

1897.80-

284.67-

2182.47-

TERMS : 30 Days

80826570

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2360801**2024-07-08 09:49:25**

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: GINOS LIQUOR STORE (BB)

Brief Description of Credit:

Principal Customer Code: BEN004

Doc. Date: 2024-07-01	Doc. Ref: H001843852	GRV:	Credit Type: Credit	Invoice Amt: R 2182.47
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Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSNGY440MLT	RED SQ VODKA ENERGY 440ML LIMITED	CS		NS	No Stock in Wareho		5

Total Number of Items to be credited on Document Ref: H001843852 (1 Product Type)

5