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: RAN002

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 02/07/2024
at: 15:07.58

INVOICE TO: RANDBURG L/STORE (BB)
P O BOX 706
FERNDALE
2160

DELIVER TO: RANDBURG L/STORE (BB)
101 OXFORD ROAD
FERNDALE

Shipping Instructions:

1844433
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RAN002	SYS-1147945		HL	1924336	JF	02/07/24	02/07/24	CASH	J5	4020189124

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	1	0	HL	343.48	343.48
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HL	380.00	1,900.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	1	0	HL	380.00	380.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HL	326.31	326.31
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML LIMITED OUT OF stock	CS	1	0	HL	391.30	391.30
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HL	260.87	260.87
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HL	513.04	513.04

Not artuch
> 1 cs Red Sqe energy Liqu...
4590 29
4491 99
4410.30
-72.30
DIV 4068 00

HALEWOOD

Liquor Runners JHB

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 11

DEBRIEFED 2

SUB-TOTAL	ZAR	4,115.00
DISCOUNT	ZAR	-123.45
VAT	ZAR	598.74
TOTAL	ZAR	4,590.29

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: HGH 988 FS PRINT NAME: Amos
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:
SIGNATURE DATE 5/7/24

DATE
TIME

Your Vat No. : 4020189124

PAODBOXG706STORE (BB)

FERNDALE

2160
011 794 3099

RANDBURG L/STORE (BB)
101 OXFORD ROAD
FERNDALE

RAN002	SYS-1147945	HL	80826631	JF	09/07/24	80194186

RSENGY440MLTD 1.000RED SQ VODKA ENERGY 440ML LIMITE391.30 391.30-
NO STOCK
REF INV1844433

1.000- 379.56-

56.93-

436.49-

TERMS : CASH

80826631

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105
Www.lrsa.co.za
Tjaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

REQUEST FOR CREDIT - CR2361033 2024-07-09 09:59:16

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: RANDBURG LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: RAN002

Doc. Date: 2024-07-02 **Doc. Ref:** H001844433 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 4590.29

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSENGY440MLT	RED SQ VODKA ENERGY 440ML LIMITED	CS		NS	No Stock in Wareho		

Total Number of Items to be credited on Decument Ref: H001844433 (1 Product Type) 1

Liquor Runner Johannesburg

GOODS RECEIVED VOUCHER

18935

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

DRIVER NAME: Amos

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		LIK SA	
LOAD SHEET NO.	307375	VEHICLE REG. NO.	HGH 988 FS

CUSTOMER	Bay 19

DATE RECEIVED	05/07/20

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Bavaria Original 330ml	1				IN123812
2)					
3) Bavaria dry lemon 440ml	2				1844303
4) Bavaria Tonic cans 440ml	3				
5)					
6) Crates with bottles	16				IN123835
7)					
8) De villiers Pinotage 750ml	1				IN908849
9) Merlot Cabernet Sauvignon	1				
10) Black Tie Merlot 750ml	1				
11) Leipoldt Red wine 750ml	1				
12) Coral Cabernet/Merlot 750ml	4				
13)					
14) Hakwood Full Return	152	102			1844027
15)					
16) Red Spl Vodka Energy 440ml					1844433
17) LTD No Stock / uplift					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	14P				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Shine

DRIVER: [signature]

TIME COMPLETED:

PAGE:

PAGE: