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: RAD007

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/07/2024
at: 12:19.31

INVOICE TO: RADIUM BOTTLESTORE (PTY) LTD
RADIUM LIQUOR STORE
RADIUM BOTTLESTORE (PTY) LTD
P O BOX 333
RADIUM
0483

DELIVER TO: RADIUM LIQUOR STORE
PORTION 1 OF THE FARM
BLAAUWBOSHKUIL
20 BELA BELA
WATERBERG
NTV/010957

Shipping Instructions:

1844650
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RAD007	SYS-1148095		HL	1924603	DW	03/07/24	03/07/24	CASH	PB	4330309248

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HL	326.31	652.62
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HL	400.00	800.00
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	2	0	HL	400.00	800.00

1 Case RED SQ ENERGY 440ML
(SHORT) NOT DELIVERED

3,848.76
- 450.00
R 3,398.76

HALEWOOD

Stock returned

Date : 5/7/24 Trip : 307568 Invoice : 1844650

SHORT RED SQUARE VODKA ENERGY

440ml LIMITED

HALEWOOD

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RAD007	SYS-1148095		HL	1924603	DW	03/07/24	03/07/24	CASH	PB	4330309248

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
~~RSENGY440MLTD~~	~~RED SQ VODKA ENERGY 440ML LIMITED~~	CS	1	0	HL	391.30	391.30
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	1	0	HL	359.35	359.35
			9	0			

HALEWOOD

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

SUB-TOTAL	ZAR	3,346.75
VAT	ZAR	502.01
TOTAL	ZAR	3,848.76

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: HYN578FS PRINT NAME: CHRISTOPHER
SIGNATURE DATE 5/7/2024

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: Rob
SIGNATURE DATE 5/7/24

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17297

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

DRIVER NAME: Charles

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO.	307368
VEHICLE REG. NO.	HNN578FS

CUSTOMER	BAY 12
DATE RECEIVED	05/07/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) Red Sq vodka Energy 440	1				1844650
3) (N/S/W/H)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	5				
ORDER					
TOTAL					

Prestiga 138640

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

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

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

Your Vat No. : 4330309248

RADIUM BOTTLESTOREE(PTY) LTD

P O BOX 333
RADIUM

0483
014 733 0665

RADIUM LIQUOR STORE
PORTION 1 OF THE FARM
BLAAUWBOSHKUIL
20 BELA BELA
WATERBERG
NTV/010957

RAD007	SYS-1148095	HL	80826571	DW	08/07/24	80194106

RSENGY440MLTD 1.000RED SQ VODKA ENERGY 440ML LIMITE391.30 391.30-
NO STOCK
REF INV1844650

1.000- 391.30-

58.70-

450.00-

TERMS : CASH

80826571

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 - CR2361148 2024-07-08 09:50:24

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: RADIUM LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: RAD007

Doc. Date: 2024-07-03 **Doc. Ref:** H001844650 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 3848.76

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: H001844650 (1 Product Type) 1