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: RIS004

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 09/07/2024
at: 13:47.39

INVOICE TO: RISING STAR LIQUOR STORE (LF)
1062 MABOPANE
UNIT T
MABOPANE
0190

DELIVER TO: RISING STAR LIQUOR STORE (LF)
4151 MAIN KLIPGAT ROAD
MABOPANE

NWG/000963

Shipping Instructions:

1846490
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RIS004	SYS-1149204		HL	1926476	DW	09/07/24	09/07/24	CASH	PB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HL	343.48	686.96
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HL	326.31	326.31
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HL	378.26	378.26
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HL	260.87	260.87
			5	0			

SHORT RECEIVED
1/S X ~~RED~~ SQ VODKA ENERGY NRB 275ML

HALEWOOD

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

SUB-TOTAL	ZAR	1,652.40
DISCOUNT	ZAR	-49.57
VAT	ZAR	240.43
TOTAL	ZAR	1,843.26

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: HBC 748 FS
PRINT NAME: Joshua
SIGNATURE
DATE 12-7-24

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: B. [illegible]
SIGNATURE
DATE 12/7/24

Your Vat No. :

1062NMABOPANEIQUOR STORE (LF)

UNIT T
MABOPANE

0190
072 444 9444

RISING STAR LIQUOR STORE (LF)
4151 MAIN KLIPGAT ROAD
MABOPANE

NWG/000963

RIS004	SYS-1149204	HL	80826830	DW	15/07/24	80194382

RSENGY27524PIB	1.000	RED SQ VODKA ENERGY NRB 275ML SHORT REF INV1846490	378.26	378.26-

1.000-

366.91-

55.04-

421.95-

TERMS : CASH

8082683o

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 - CR2361723 2024-07-15 09:46:28

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Short / Cross Picking

Brief Description of Credit:

Principal Customer Code: RIS004

Customer Name: RISING STAR LIQUOR STORE

Doc. Date: 2024-07-09 **Doc. Ref:** H001846490 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 1843.25

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSENGY27524P	RED SQ VODKA ENERGY NRB 275ML	CS		W6	Short / Cross Pickin		

Total Number of Items to be credited on Decument Ref: H001846490 (1 Product Type) 1

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18888

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

DRIVER NAME: Joshua

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	307471	VEHICLE REG. NO.	HBC768H

CUSTOMER	Bay 10	DATE RECEIVED	12/7/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED CASES	RECEIVED UNITS	RECEIVED DAMAGED CASES	RECEIVED DAMAGED UNITS	REMARKS INVOICE NO.
1) Red SQ Vodka	1				1846690
2) Energy 275ml					
3)					
4) Belgravia Tonic	2				PLA036/02
5) 440ml					
6) Uplifted					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	X				
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

tock returned

DRIVER

ate : ____________ Trip : ____________ Invoice : 1846499

Stock found late
Customer closed when I go back
to him