

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: NEW042

Page 1 of 1

Printed on: 09/07/2024

at: 13:47:39

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: NEW REDRUTH BLUE BOTTLE LIQUORS -
IGP109 (BB)
SHOP NO. ENG. 002
MO. 55 NEWQUAY ROAD
CORNER RING ROAD EAST
NEW REDRUTH
ALBERTON

DELIVER TO: NEW REDRUTH BLUE BOTTLE LIQUORS -
IGP109 (BB)
55 NEWQUAY ROAD
NEW REDRUTH
ALBERTON
GAU0007221

Shipping Instructions:



1846493
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NEW042	SYS-1149226		HL	1926530	ZC	09/07/24	09/07/24	CASH	J2	4360121273

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML LIMITED	CS	6 - 6	0	HL	391.30	2,347.80
No stock Mafemane Hore 28/5 HALEWOOD Liquor Runners JHB DEBRIEFED 2 DATE _____ TIME _____							

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: _____ PRINT NAME: _____
SIGNATURE _____ DATE _____

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 _____

SUB-TOTAL	ZAR	2,347.80
DISCOUNT	ZAR	-70.43
VAT	ZAR	341.61
TOTAL	ZAR	2,618.98

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: NEW042

Page 1 of 1

Printed on: 09/07/2024

at: 13:47:39

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: NEW REDRUTH BLUE BOTTLE LIQUORS -
IGP109 (BB)
SHOP NO. ENG. 002
MO. 55 NEWQUAY ROAD
CORNER RING ROAD EAST
NEW REDRUTH
ALBERTON

DELIVER TO: NEW REDRUTH BLUE BOTTLE LIQUORS -
IGP109 (BB)
55 NEWQUAY ROAD
NEW REDRUTH
ALBERTON
GAU0007221

Shipping Instructions:



1846493

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NEW042	SYS-1149226		HL	1926530	ZC	09/07/24	09/07/24	CASH	J2	4360121273

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML LIMITED <i>No Stock</i> HALEWOOD	CS	6 - 6	0	HL	391.30	2,347.80

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	2,347.80
DISCOUNT	ZAR	-70.43
VAT	ZAR	341.61
TOTAL	ZAR	2,618.98

Your Vat No. : 4360121273

SHOPRNO.UENG.L002BOTTLE LIQUORS - IGFNEW REDRUTH BLUE BOTTLE LIQUORS - IGF109 (BB)
55 NEWQUAY ROAD
MO. 55 NEWQUAY ROAD
CORNER RING ROAD EAST
NEW REDRUTH
1450
011 692 2419
NEW REDRUTH
ALBERTON
GAU0007221
1450

NEW042 SYS-1149226 HL 80826826 ZC 15/07/24 80194378

RSENGY440MLTD 6.000RED SQ VODKA ENERGY 440ML LIMITE391.30 2347.80-
NO STCOK
REF INV1846493

6.000- 2277.37-

341.61-

2618.98-

TERMS : CASH

80826826

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2361726

2024-07-15 09:49:53

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Customer Name: NEW REDRUTH BLUE BOTTLE

Principal Customer Code: NEW042

Doc. Date: 2024-07-09 Doc. Ref: H001846493 GRV: Credit Type: Credit Invoice Amt: R 2618.98

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSENGY440MLT	RED SQ VODKA ENERGY 440ML LIMITED	CS		NS	No Stock in Wareho		6

Total Number of Items to be credited on Document Ref: H001846493 (1 Product Type)

6

REQUEST FOR CREDIT



GOODS RECEIVED VOUCHER 18105

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

DRIVER NAME: Christopher

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. <u>207475</u>	VEHICLE REG. NO. <u>HW 578 FS</u>
CUSTOMER <u>Bay 12</u>	DATE RECEIVED <u>12/7/2024</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Red SP Vodka	10				1846493
2) energy tonic					
3) No Stock					
4) w/lt					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	✓				
ORDER					
TOTAL					

Prestiga 138640

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

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

Stock returned		DRIVER CARD	
Date: <u>12/1/24</u>	Trip: <u>30747</u>	Invoice: <u>1846493</u>	
INVOICE BUT NO STOCK			
NO STOCK Warehouse			