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: WEL014

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/07/2024
at: 13:49.12

INVOICE TO: WELCOME LIQUORS
ERF 565 SHOP 4
WELCOME SHOPPING CENTRE
664 TRICHARDTS ROAD CNR MASSEL
ROAD
BOKSBURG
1459

DELIVER TO: WELCOME LIQUORS
ERF 565 SHOP 4
WELCOME SHOPPING CENTRE
664 TRICHARDTS ROAD CNR MASSEL
ROAD
BOKSBURG
GLB/6000003014

Shipping Instructions:

1846913
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WEL014	SYS-1149375		HL	1926693	SF	10/07/24	10/07/24	CASH	E1	4650294327

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML LIMITED	CS	3	0	HL	391.30	1,173.90

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		Red SQ Vodka Enery	3		
		440ml limited			
		No Stock			

SIGNATURE

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 3 | 0

SUB-TOTAL	ZAR	1,173.90
VAT	ZAR	176.09
TOTAL	ZAR	1,349.99

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

Stock returned

DRIVER Chris

Date : 18/7/24 Trip : 397570 Invoice : 1846913

No Stock

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Shipping Instructions:

1846913
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WEL014	SYS-1149375		HL	1926693	SF	10/07/24	10/07/24	CASH	E1	4650294327

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML LIMITED	CS	3	0	HL	391.30	1,173.90
		0	3	0			

HALEWOOD

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

SUB-TOTAL	ZAR	1,173.90
VAT	ZAR	176.09
TOTAL	ZAR	1,349.99

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.

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18112

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. 307570	VEHICLE REG. NO. HNN 57875

CUSTOMER: Bay 16

DATE RECEIVED: 18/7/2014

UPLIFT NOTE

DESCRIPTION	RECEIVED CASES	RECEIVED UNITS	RECEIVED DAMAGED CASES	RECEIVED DAMAGED UNITS	REMARKS INVOICE NO.
1) Red SQ Vodka	21				1847396
2) Energy Vodka					
3) No Stock W/H					
4)					
5) Hazelwood Full					1846917
6) Return - No Stock					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	4				
ORDER					
TOTAL					

Prestiga 138640

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

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

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

Your Vat No. : 4650294327

ERFC565 SHOPO4S	WELCOME LIQUORS
	ERF 565 SHOP 4
WELCOME SHOPPING CENTRE	WELCOME SHOPPING CENTRE
664 TRICHARDTS ROAD CNR MASSEL ROAD	664 TRICHARDTS ROAD CNR MASSEL ROAD
BOKSBURG	BOKSBURG
1459	GLB/6000003014
082 956 8579	

WEL014 SYS-1149375 HL 80827083 SF 19/07/24 80194633

RSENGY440MLTD 3.000RED SQ VODKA ENERGY 440ML LIMITE391.30 1173.90-
NO STOCK
REF INV1846913

3.000- 1173.90-

176.09-

1349.99-

TERMS : CASH

80827083

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 - CR2361847 2024-07-19 09:31:28

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: WELCOME LIQUORS

Brief Description of Credit:

Principal Customer Code: WEL014

Doc. Date: 2024-07-10 **Doc. Ref:** H001846913 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1349.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
-IRSENGY440MLT	RED SQ VODKA ENERGY 440ML LIMITED	CS		NS	No Stock in Wareho		3

Total Number of Items to be credited on Decument Ref: H001846913 (1 Product Type) 3