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: HIG026

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/07/2024
at: 16:00.49

INVOICE TO: MARIA DA GAMA
HIGHWAY LIQUOR STORE
PO BOX 4215
VANDERBIJLPARK
1911

DELIVER TO: HIGHWAY LIQUOR STORE
R57 GOLDEN HIGHWAY
VANDERBIJLPARK

GAU0015146

Shipping Instructions:

1847170
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HIG026	SYS-1149567		HL	1927108	ZC	10/07/24	10/07/24	CASH	V1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HL	400.00	800.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML LIMITED	CS	2	0	HL	391.30	782.60
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HL	343.48	686.96

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		RED SQ Vodka Energy	2		
		440ml limited			
		No stock			
		HALEWOOD			
SIGNATURE					

Liquor Runners JHB
DEBRIEFED 2

DATE
TIME

Stock returned **DRIVER**

Date : 18/07/24 Trip : ____________ Invoice : ______________

2 x Red Square Energy 440ml
Limited

No stock

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HIG026	SYS-1149567		HL	1927108	ZC	10/07/24	10/07/24	CASH	V1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HL	260.87	260.87
RSVODKENERGY200	RED SQUARE VODKA ENERGY (25%) 200ML PET	CS	1	0	HL	373.91	373.91
		0	12	0			

Liquor Runners JHB
DEBRIEFED 2
DATE

HALEWOOD

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

TIME

SUB-TOTAL	ZAR	4,278.26
VAT	ZAR	641.73
TOTAL	ZAR	4,919.99

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: HBS44GP PRINT NAME: Denis
SIGNATURE DATE 18/07/24

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: Motshidiso
SIGNATURE DATE 18/07/24

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18650

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

DRIVER NAME: Dennis

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. 207560	VEHICLE REG. NO. HRJ 460FS
CUSTOMER Bay 6	DATE RECEIVED 18/7/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Red SQ Vodka	2				184770
2) Energy W/Owl					
3) Ltd 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	8				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Sehan **DRIVER:**

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

Your Vat No. :

POGBOXY4215UOR STORE

VANDERBIJLPARK

1911
016 986 1494

HIGHWAY LIQUOR STORE
R57 GOLDEN HIGHWAY
VANDERBIJLPARK

GAU0015146

HIG026 SYS-1149567 HL 80827082 ZC 19/07/24 80194632

RSENGY440MLTD	2.000	RED SQ VODKA ENERGY 440ML LIMITE NO STOCK REF INV1847170	391.30	782.60-

2.000- 782.60-

117.39-

899.99-

TERMS : CASH

80827082

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 - CR2361891 2024-07-19 09:30:49

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: HIGHWAY LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: HIG026

Doc. Date: 2024-07-10 **Doc. Ref:** H001847170 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 4919.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ЧRSENGY440MLT	RED SQ VODKA ENERGY 440ML LIMITED	CS		NS	No Stock in Wareho		2

Total Number of Items to be credited on Decument Ref: H001847170 (1 Product Type) 2