

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: HYP005

Page 1 of 1

Printed on: 23/07/2024

at: 16:08.49

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: REYNO RIDGE LIQUOR CITY (WITBANK)
(LF)
QUICKSTEP 448 PTY LTD
LIQUOR CITY REYNORIDGE
PRIVATE BAG X7294
WITBANK
1035

DELIVER TO: REYNO RIDGE LIQUOR CITY (WITBANK)
(LF)
SHOP 32 RIDGE PLAZA CENTRE
CNR PILDITCH STREET & GAZELLE AVE
REYNO RIDGE EXT 15
WITBANK
9-2-1-03102

Shipping Instructions:



1850419
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HYP005	SYS-1149377		HI	1926697	AK	10/07/24	23/07/24	CASH	M1	4590203982

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 43%	CS	1	0	HL	801.39	801.39
Liquor Runners JHB DEBRIEFED 2 DATE _____ TIME _____ HALEWOOD							

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	801.39
DISCOUNT	ZAR	-24.04
VAT	ZAR	116.60
TOTAL	ZAR	893.95

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(LF)
SHOP 32 RIDGE PLAZA CENTRE
CNR PILDITCH STREET & GAZELLE AVE
REYNO RIDGE EXT 15
WITBANK
9-2-1-03102

Shipping Instructions:



1850419
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HYP005	SYS-1149377		HI	1926697	AK	10/07/24	23/07/24	CASH	M1	4590203982

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 43%	CS	1	0	HL	801.39	801.39
HALEWOOD							

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	801.39
DISCOUNT	ZAR	-24.04
VAT	ZAR	116.60
TOTAL	ZAR	893.95

Your Vat No. : 4590203982

QUICKSTEPG448IPTYRLTDY (WITBANK) (LFREYNO RIDGE LIQUOR CITY (WITBANK) (LF)
SHOP 32 RIDGE PLAZA CENTRE
LIQUOR CITY REYNORIDGE CNR PILDITCTH STREET & GAZELLE AVE
PRIVATE BAG X7294 REYNO RIDGE EXT 15
WITBANK WITBANK
1035 9-2-1-03102
013 697 3254

HYP005 SYS-1149377 HI 80827390 AK 31/07/24 80194934

BELGRAVPINGIN750ML.00-BELGRAVIA PINK GIN 750ML @ 43% 801.39 801.39-

CAPTURE ERROR
REF INV 1850419
CR2363414

1.00-

777.35-

116.60-

893.95-

TERMS : CASH

45 Diesel Road
Isando
Kempton Park
1609

45 Diesel Road
Isando
Kempton Park
1609



Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2363414 2024-07-30 09:08:40

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Customer Name: REYNO. RIDGE LIQUOR CITY

Principal Customer Code: HYP005

Doc. Date: 2024-07-23 Doc. Ref: H001850419 GRV: Credit Type: Credit Invoice Amt: R 893.95

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
-BELGRAVINGI	BELGRAVIA PINK GIN 750ML @ 30%	CS	NS		No Stock in Wareho		

Total Number of Items to be credited on Document Ref: H001850419 (1 Product Type)

1

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.	<u>307769</u>	VEHICLE REG. NO.	<u>HBC 76855</u>
CUSTOMER	<u>Bay 2</u>	DATE RECEIVED	<u>29/7/2024</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Red SP Vodka 400ml	1				1850895
2) Col No Stock w/h					
3) Belgravia Pink	1				1850895
4) No Stock w/h					
5)					
6) Hulewood full	6				1850906
7) Return					
8)					
9) Dead Man's Tiger			1		1850921
10) Return					
11)					
12) Hulewood No Stock w/h	1				1850919
13) Sands full Return	1				1850920
14) Hulewood No Stock w/h	1				1850907
15) Hulewood No Stock w/h	1				1850906
16) Red SP Pineapple			1		1869440
17)					
18) Belgravia Dry	20				1869425
19) beer can 1600ml					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestige 138640

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

CHECKED ON RECEIPT BY: <u>John</u>	DRIVER: <u>Joshua</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>