

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

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: HIG005

Page 1 of 1

Printed on: 24/07/2024

at: 15:47:03

INVOICE TO: HIGHWAY L/STORE-HENLEY-ON-KLIP
P O BOX 736
HENLEY ON KLIP
1962

DELIVER TO: HIGHWAY L/STORE-HENLEY-ON-KLIP
PLOT 148, SPRINGBOK STREET
HENLEY ON KLIP

GAU/300304C

Shipping Instructions:



1850778
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HIG005	SYS-1152196		HL	1930934	ZC	24/07/24	24/07/24	CASH	V1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	1	0	HL	400.00	400.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	1	0	HL	400.00	400.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HL	834.78	834.78
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HL	378.26	378.26
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	1	0	HL	378.26	378.26

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

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 undetected
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 undetected
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	3,421.74
VAT	ZAR	513.26
TOTAL	ZAR	3,935.00

HALEWOOD

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1850778

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
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BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HL	834.78	834.78
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HL	378.26	378.26
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	1	0	HL	378.26	378.26
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	3,421.74
VAT	ZAR	513.26
TOTAL	ZAR	3,935.00

Your Vat No. :

PIOHBOX 736TORE-HENLEY-ON-KLIP
HENLEY ON KLIP

HIGHWAY L/STORE-HENLEY-ON-KLIP
PLOT 146, SPRINGBOK STREET
HENLEY ON KLIP

1962
067 377 0514

GAU/300304C

HIG005 SYS-1152196 HL 80827496 ZC 02/08/24 80195038

BELGINDLEM440ML	1.000BELGRAVIA DRY LEMON CAN 440ML	400.00	400.00-
BELGINTON440ML	1.000BELGRAVIA TONIC CAN 440ML	400.00	400.00-
BELGRAVGIN750	1.00-BELGRAVIA 750ML @ 43%	834.78	834.78-
RSBLUE27524T	1.000RED SQ BLUE ICE NRB 275ML	343.48	343.48-
RSENGY27524PIB	1.000RED SQ VODKA ENERGY NRB 275ML	378.26	378.26-
RSPURPLE27524T	1.000RED SQ PURPLE ICE NRB 275ML	343.48	343.48-
RSRED27524T	1.000RED SQ RED ICE NRB 275ML	343.48	343.48-
RSTEQ27524PIB	1.000RED SQ TEQUILA ENERGY NRB 275ML	378.26	378.26-
SHOP CLOSED			
REF INV1850778			

8.000- 3421.74-

513.26-

3935.00-

TERMS : CASH

80827496

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTH8

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2363533 2024-08-02 08:37:00

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Shop Closed

Customer Name: SANTA GORETE HENLEY ON K

Brief Description of Credit:

Principal Customer Code: HIG005

Doc. Date: 2024-07-24 Doc. Ref: H001850778 GRV: Credit Type: Credit Invoice Amt: R 3935

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
-BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS		SC	Shop Closed		
-BELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		SC	Shop Closed		
-BELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		SC	Shop Closed		
-RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS		SC	Shop Closed		
-RSPURPLE2752	RED SQ P.JRPLE ICE NRB 275ML	CS		SC	Shop Closed		
-RSRED27524T	RED SQ RED ICE NRB 275ML	CS		SC	Shop Closed		
-RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS		SC	Shop Closed		
-RSENGY27524P	RED SQ VODKA ENERGY NRB 275ML	CS		SC	Shop Closed		

Total Number of Items to be credited on Document Ref: H001850778 (8 Product Type)

8



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17042

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

DRIVER NAME: Amos

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>307776</u>	VEHICLE REG. NO.	<u>H 65577F</u>

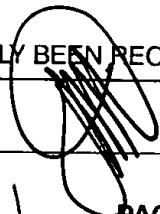
CUSTOMER	<u>Bay 10</u>	DATE RECEIVED	<u>1/8/2024</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Halewood Full</u>	<u>20</u>				<u>1851254</u>
2) <u>Return</u>					
3)					
4) <u>Halewood Full</u>	<u>8</u>				<u>1850778</u>
5) <u>Return</u>					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>8</u>				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Johank</u>	DRIVER: 
TIME COMPLETED: _____	PAGE: <u>1</u>

DATE

01-08-2024

INVOICE

H001850778

I ARRIVED AT THE CUSTOMER
BUT THEY SAY THEY WILL OPEN
THE SHOP IN SEPTEMBER