

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: AMO001

Page 1 of 1

Printed on: 26/07/2024

at: 14:47:18

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: ROSETON TRADING (PTY) LTD
A1 MORE LIQUOR - VEREENIGING (BB)
ROSETON TRADING (PTY) LTD
PO BOX 60515
VEREENIGING
1939

DELIVER TO: A1 MORE LIQUOR - VEREENIGING (BB)
NO 18 BEACONSFIELD AVENUE
VEREENIGING

GLB/8000002684

Shipping Instructions:



1851254
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
AMO001	SYS-1151953		HL	1930584	ZC	23/07/24	26/07/24	PREPAID	V1	4280291040

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HL	343.48	1,717.40
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	5	0	HL	321.74	1,608.70
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HL	380.00	1,900.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	5	0	HL	356.09	1,780.45

Liquor Runners JHB
DEBRIEFED 2

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: HGS 577FS

PRINT NAME: Amos

01/08/2024

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	7,006.55
DISCOUNT	ZAR	-210.20
VAT	ZAR	1,019.46
TOTAL	ZAR	7,815.81

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PO BOX 60515
VEREENIGING
1939

DELIVER TO: A1 MORE LIQUOR - VEREENIGING (BB)
NO 18 BEACONSFIELD AVENUE
VEREENIGING

GLB/8000002664

Shipping Instructions:


1851254
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
AMO001	SYS-1151953		HL	1930584	ZC	23/07/24	26/07/24	PREPAID	V1	4280291040

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HL	343.48	1,717.40
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	5	0	HL	321.74	1,608.70
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HL	380.00	1,900.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	5	0	HL	356.09	1,780.45
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	7,006.55
DISCOUNT	ZAR	-210.20
VAT	ZAR	1,019.46
TOTAL	ZAR	7,815.81

Your Vat No. : 4280291040

ROSETON TRADING-(PTY)ELTDING (BB)
PO BOX 60515
VEREENIGING

A1 MORE LIQUOR - VEREENIGING (BB)
NO 16 BEACONSFIELD AVENUE
VEREENIGING

1939
079 466 0977

GLB/8000002664

AM0001 SYS-1151953 HL 80827498 ZC 02/08/24 80195040

BELGINDLEM275ML	5.000	BELGRAVIA DRY LEMON NRB 275ML	343.48	1717.40-
BELGINDLEM660ML	5.000	BELGRAVIA GIN & DRY LEMON NRB 660ML	321.74	1608.70-
BELGINTON440ML	5.000	BELGRAVIA TONIC CAN 440ML	380.00	1900.00-
RSPINECRUSH440ML	5.000	RED SQ PINE CRUSH 440ML	356.09	1780.45-
CUSTOMER WAS NOT AT THE SHOP				
REF INV1851254				

20.000-

6796.35-

1019.46-

7815.81-

TERMS : PREPAID

Total Number of Items to be credited on Document Ref: H001851254 (4 Product Type) 20

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

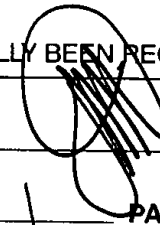
DRIVER NAME: Ames

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>307776</u>	VEHICLE REG. NO.	<u>H 65577E</u>
CUSTOMER	<u>Bay 10</u>	DATE RECEIVED	<u>1/8/2024</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Halfwood Full</u>	<u>20</u>				<u>1851254</u>
2) <u>Return</u>					
3)					
4) <u>Halfwood 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					

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> PAGE: <u>1</u>

DATE
01-08-2024

INVOICE
H001851254

I ARRIVED AT THE ADDRESS
BUT I DID NOT FIND THE
CUSTOMER

1836577