

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: ROS020

Page 1 of 2

Printed on: 30/07/2024

at: 13:33.34

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: ROSE TULEE CONFERENCE & WEDDING
CENTERE
PO BOX 10053
DALPARK
BRAKPAN
1544

DELIVER TO: ROSE TULEE CONFERENCE & WEDDING
CENTERE
PLOT NO : 189
CNR FARU MARSON & DIRK VAN DER
HOFF STREET
RAND COLLIERIES SMALL HOLDINGS

Shipping Instructions:



1851937
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ROS020	EVENT		HL	1931633	CE	29/07/24	30/07/24	CASH	E2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	58	0	HL	400.00	23,200.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	50	0	HL	400.00	20,000.00
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	120	HL	191.30	22,956.00
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	30	0	HL	956.52	28,695.60

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ROS020	EVENT		HL	1931633	CE	29/07/24	30/07/24	CASH	E2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	32	0	HL	834.78	26,712.96
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	16	0	HL	869.57	13,913.12
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: AV2913FF PRINT NAME: Edward
[Signature] 01/08/24
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	135,477.68
VAT	ZAR	20,321.65
TOTAL	ZAR	155,799.33

Date:

Truck Km:

31/07/2024

Bay Number	Total Pallets	Pallet numbers	Total Cases Per Pallet
C O L L E C T I O N	BLUE	1	32+50
	3	2	78
		3	46
	BROWN		
	R O S E T U L E E		
	Number of Full Pallets:		
Mixed pallets Total		3	
Truck Reg:			
Driver Signature			
Warehouse Dispatchers Signature			

Loader Signature:

Forklift Signature:

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

R0S020

H001851937

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 2364115

Halewood International

ROSE TULEE

CS

HBELGINDCHY440M	BELGRAVIA DARK CHERRY 440ML		CS		58
HBELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML		CS		50
HBELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%		CS		16
HBUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%		CS		30
HRSVODKA750ML	RED SQ VODKA 750ML @ 43%		CS		32

EA

HHASENRACHE750M	HASENRACHE 1 X 750ML		EA		120
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306

Picked By:

Tyone

Bay 13

Checked By:

Tyone

2024/07/31 13:37:47

1/1

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

DRIVER NAME: Edmond

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>1851937</u>	VEHICLE REG. NO.	<u>Hvz 913 FS</u>
CUSTOMER	<u>Hallenwood</u>	DATE RECEIVED	<u>01/08/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Belgravia Cherry 440ml</u>	<u>58</u>				
2)					
3) <u>Belgravia lemon 440ml</u>	<u>50</u>				
4)					
5) <u>BUFFEISTOSEIN 750ml</u>	<u>30</u>				
6)					
7) <u>RED 4 Vodka 750ml</u>	<u>32</u>				
8)					
9) <u>Belgravia Platinum</u>	<u>16</u>				
10)					
11) <u>HASENRACHE 1x750ml</u>	<u>120</u>				
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>3P</u>				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Shirley</u>	DRIVER: <u>Edmond</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____