

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: NEW042

Page 1 of 1

Printed on: 30/07/2024

at: 13:33.34

INVOICE TO: NEW REDRUTH BLUE BOTTLE LIQUORS -
IGP109 (BB)
SHOP NO. ENG. 002
MO. 55 NEWQUAY ROAD
CORNER RING ROAD EAST
NEW REDRUTH
ALBERTON

DELIVER TO: NEW REDRUTH BLUE BOTTLE LIQUORS -
IGP109 (BB)
55 NEWQUAY ROAD
NEW REDRUTH
ALBERTON
GAU0007221

Shipping Instructions:



1851963
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NEW042			HL	1932193	ZC	30/07/24	30/07/24	CASH	J2	4360121273

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	2	0	HL	321.74	643.48
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	2	0	HL	343.48	686.96
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HL	330.43	660.86
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HL	326.31	652.62
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	4	0	HL	378.26	1,513.04
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML LIMITED	CS	1	0	HL	391.30	391.30
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HL	260.87	260.87

Liquor Runners JHB
DEBRIEFED 2

DATE
TIME

DISCREPANCY ADVISE

INV. NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
1932193		Red SQ Vodka Energy	1		
		Red SQ Vodka Energy			

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: *1932193* PRINT NAME: *FRANCIS*
SIGNATURE: *[Signature]* DATE: *02/08/24*

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: *Michael*
SIGNATURE: *[Signature]* DATE: *02/08/2024*

SUB-TOTAL	ZAR	5,496.09
DISCOUNT	ZAR	-164.88
VAT	ZAR	799.68
TOTAL	ZAR	6,130.89

Your Vat No. : 4360121273

SHOPRNO.UENG.L002BOTTLE LIQUORS - IGPNEW REDRUTH BLUE BOTTLE LIQUORS - IGP109 (BB)
55 NEWQUAY ROAD
NEW REDRUTH
ALBERTON
MO. 55 NEWQUAY ROAD
CORNER RING ROAD EAST
NEW REDRUTH
1450
011 692 2419
GAU0007221
1450

NEW042 HL 80827530 ZC 05/08/24 80195072

RSENGY440MLTD 1.000RED SQ VODKA ENERGY 440ML LIMITE391.30 391.30-

1.000-

379.56-

56.93-

436.49-

TERMS : CASH

80827530

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2364141

2024-08-05 08:25:51

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:

Principal Customer Code: NEW042

Customer Name: NEW REDRUTH BLUE BOTTLE

Doc. Date: 2024-07-30 Doc. Ref: H001851963 GRV: S

Credit Type: Part Credit Invoice Amt: R 6130.88

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
-IRSENGY440MLT	RED SQ VODKA ENERGY 440ML LIMITED	CS		NS	No Stock in Wareho		

Total Number of Items to be credited on Document Ref: H001851963 (1 Product Type)

1



GOODS RECEIVED VOUCHER 18080

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

DRIVER NAME: France

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>207797</u>	VEHICLE REG. NO.	<u>HNN560FS</u>

CUSTOMER	<u>Bay 13</u>	DATE RECEIVED	<u>2</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Hebebrand Full Return	70				1851639
2)					
3) Hebebrand Full Return	8				1851014
4)					
5) Red SQ Vodka Energy	1				1851963
6) Ukon LTD No/Stock					
7) us/ht.					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	4				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: John K

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

Stock returned

DRIVER

Date:

02/08/24

Trip:

ALBERTON

Invoice:

1851963

NEW REDRUTH BLUE BOTTLE LIQUOR

RED SQUARE VODKA ENERGY 1140ML LIMITED

1 CASE X 1140ML OUT OF STOCK

