

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: REF008

Page 1 of 2

Printed on: 06/08/2024

at: 13:48.11

INVOICE TO: REFILWE TSHEPISO WHOLESALERS CC
REFILWE BOTTLE STORE
REFILWE TSHEPISO WHOLESALERS CC
2073 SECTION A
MABOLOKA
0197

DELIVER TO: REFILWE BOTTLE STORE
1413 STATENG SECTION
JERICHO
BRITS
NWP/0004529

Shipping Instructions:



1853960
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
REF008	SYS-1154498		HL	1934174	DW	06/08/24	06/08/24	CASH	PB	4480303074

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
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HL	400.00	2,000.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	10	0	HL	343.48	3,434.80
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	20	0	HL	400.00	8,000.00

HALEWOOD

JNB!
1x PACK (24) LEAKING.
SENT BACK

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

Stock returned

FANDANE DRIVER

Date: 10/8/24

Trip: 25

Invoice: 1853960

1X TL (PACK) LEAVING, SENT BACK

HALEWOOD

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REF008	SYS-1154498		HL	1934174	DW	06/08/24	06/08/24	CASH	PB	4480303074

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HL	343.48	1,717.40
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HL	378.26	1,891.30
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HL	343.48	1,717.40

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: H52136FS

PRINT NAME: FAMYANE

DATE: 10/8/24

SIGNATURE: [Signature]

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]

SIGNATURE: [Signature]

DATE: 10/8/24

DATE: [Signature]

55 DATE 0

TIME

SUB-TOTAL	ZAR	20,478.30
VAT	ZAR	3,071.75
TOTAL	ZAR	23,550.05

Your Vat No. : 4480303074

REFILWE TSHEPISOTWHOLESALEERS CC
2073 SECTION A
MABOLOKA

REFILWE BOTTLE STORE
1413 STATENG SECTION
JERICHO
BRITS

0197
073 530 9132

NWP/0004529

REF008 SYS-1154498 HL 80827755 DW 13/08/24 80195292

BELGINTON440ML 1.000BELGRAVIA TONIC CAN 440ML 400.00 400.00-
DAMAGED
REF INV1853960

1.000-

400.00-

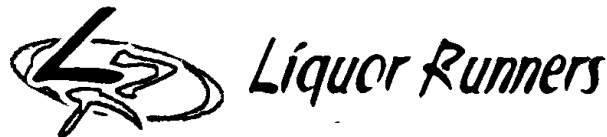
60.00-

460.00-

TERMS : CASH

80827755

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2365032 2024-08-13 08:24:34

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Leakage

Customer Name: REFILOE BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: REF008

Doc. Date: 2024-08-06 **Doc. Ref:** H001853960 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 23550.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		R5	Leakage		1

Total Number of Items to be credited on Document Ref: H001853960 (1 Product Type) 1

Authorized by: _____

[date]

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

DRIVER NAME: Fanyane

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	307910	VEHICLE REG. NO.	HS 2136 FS
CUSTOMER	Bay 25	DATE RECEIVED	

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Whitley Mel Aloe					
2) X cucumber 750ml	2	bottles			DON003/05
3)					
4) Whitley Mel Original	2	bottles			
5) 750ml					
6)					
7) Whitley Mel lemon	2	bottles			
8) grass 750					
9) Upliftment					DE DON003/05
10) Belgravia 600 ml	30	cases			
11)					
12) Upliftment					
13) Gelston Apple	9	cases			MLT060/05
14)					
15) Gelston Soda	5	cases			
16)					
17) Gelston 750 ml	1	case			
18)					
19) Belgravia tonic			1		1853960
20) Can 440ml					
PALLET CONTROL: GKN BLUE #1	24	cases			
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Karebo</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____