

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: OFF005

Page 1 of 1

Printed on: 12/08/2024

at: 15:31:37

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: OFF THE GRID PUB & RESTAURANT
G20 CAMBRIDGE CROSSING
CORNER WITKOPPEN & STONEHAVEN
PAULSHOF
2191

DELIVER TO: OFF THE GRID PUB & RESTAURANT
G20 CAMBRIDGE CROSSING
CORNER WITKOPPEN & STONEHAVEN
PAULSHOF
GALV101036C

Shipping Instructions:



1855298
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OFF005	SD-Off The Grid monthly activa		HL	1935422	BY	12/08/24	12/08/24	PREPAID	J4	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43% PLEASE DELIVER <i>Out of Stock</i>	EA	0	6	HL	0.00	0.00
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: _____ 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 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	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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GAU/101036C

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43% PLEASE DELIVER	EA	0	6	HL	0.00	0.00
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	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

Your Vat No. :

G20 CAMBRIDGEPCROSSINGTAURANT
CORNER WITKOPPEN & STONEHAVEN
PAULSHOF

OFF THE GRID PUB & RESTAURANT
G20 CAMBRIDGE CROSSING
CORNER WITKOPPEN & STONEHAVEN
PAULSHOF

2191
010 493 8482/1

GAU/101036C

OFF005 SD-Off The Grid HLnth80827854a BY 15/08/24 80195395

WHITLEYNEILLGIN-16- WHITLEY NEILL GIN 750ML @ 43% 0.00 0.00

PLEASE DELIVER
NO STOCK
REF INV1855298

6-

0.00

0.00

0.00

TERMS : PREPAID

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

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 - CR2365616 2024-08-15 09:11:30

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Customer Name: OFF THE GRID PUB & RESTAU

Principal Customer Code: OFF005

Doc. Date: 2024-08-12 Doc. Ref: H001855298 GRV: Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HWHITLEYNEILL	WHITLEY NEILL GIN 750ML @ 43%	EA	NS		No Stock in Wareho		6

Total Number of Items to be credited on Document Ref: H001855298 (1 Product Type) 6

Authorized by: _____
[date]



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18374

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

DRIVER NAME: Muzi

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO.

307997

VEHICLE REG. NO.

BW620FS

CUSTOMER

Bay 8

DATE RECEIVED

14/08/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) <u>Full Invoice</u>	<u>97</u>				<u>IN 18542</u>
3) <u>(Late Delivery)</u>					
4)					
5)					
6) <u>Full Invoice (N/S/W/H)</u>		<u>6</u>			<u>185298</u>
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE #1</u>	<u>9</u>				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: [Signature]

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: _____

PAGE: 1