

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: CEN027

Page 1 of 1

Printed on: 13/08/2024

at: 13:15:17

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: CENTURION COUNTRY CLUB (PTY) LTD
CENTURION COUNTRY CLUB
PO BOX 66338
HIGHVELD
0169

DELIVER TO: CENTURION COUNTRY CLUB
CENTURION ESTATE & COUNTRY CLUB
CENTURION DRIVE HIGHVELD
EXTENSION
CENTURION

GAU/201156

Shipping Instructions:



1855735
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CEN027	SD-Centurion CC Contribution A		HL	1935964	JE	13/08/24	13/08/24	CASH	P4	4410188348

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	10	0	HL	0.00	0.00
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	10	0	HL	0.00	0.00
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	10	0	HL	0.00	0.00
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	10	0	HL	0.00	0.00
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	10	0	HL	0.00	0.00
HBGAL24X200	HALL & BRAM GINGER ALE CAN 200ML	CS	4	0	HL	0.00	0.00
HBBLUETONIC24X200	HALL & BRAM BLUE TONIC CAN 200ML	CS	5	0	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: WNS608

PRINT NAME: FRANCE

DATE: 15/08/24

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: _____

DATE: _____

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	10	0	HL	0.00	0.00
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	10	0	HL	0.00	0.00
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	10	0	HL	0.00	0.00
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	10	0	HL	0.00	0.00
HBGAL24X200	HALL & BRAM GINGER ALE CAN 200ML	CS	4	0	HL	0.00	0.00
HBBLUETONIC24X200	HALL & BRAM BLUE TONIC CAN 200ML	CS	5	0	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. : 4410188348

PONBOXI66338UNTRY CLUB

HIGHVELD

0169

082 928 1699

CENTURION COUNTRY CLUB
CENTURION ESTATE & COUNTRY CLUB
CENTURION DRIVE HIGHVELD EXSTENSION
CENTURION

GAU/201156

CEN027 SD-Centurion CC HLNtr80827914A JE 16/08/24 80195454

HBSODA24X200	10.000	HALL & BRAM SODA WATER CAN 200ML	0.00	0.00
HBLEMONADE24X200	10.000	HALL & BRAM LEMONADE CAN 200ML	0.00	0.00
HBTONIC24X200	10.000	HALL & BRAM TONIC WATER CAN 200ML	0.00	0.00
HBDRYL24X200	10.000	HALL & BRAM DRY LEMON CAN 200ML	0.00	0.00
HBPINKT24X200	10.000	HALL & BRAM PINK TONIC CAN 200ML	0.00	0.00
HBGAL24X200	4.000	HALL & BRAM GINGER ALE CAN 200ML	0.00	0.00
HBBLUETONIC24X200	5.000	HALL & BRAM BLUE TONIC CAN 200ML	0.00	0.00
CUSTOMER REJECTED ORDER				
REF INV1855735				

59.000-

0.00

0.00

0.00

TERMS : CASH

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2365810 2024-08-16 08:00:03

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: CENTURIAN ESTATE & COUNT

Brief Description of Credit:

Principal Customer Code: CEN027

Doc. Date: 2024-08-13 Doc. Ref: H001855735 GRV: Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHBBLUETONIC2	HALL & BRAM BLUE TONIC CAN 200ML	CS		W5	Client Returned		5
HHBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS		W5	Client Returned		10
HHBGALE24X200	HALL & BRAM GINGER ALE CAN 200ML	CS		W5	Client Returned		4
HHBLEMONADE2	HALL & BRAM LEMONADE CAN 200ML	CS		W5	Client Returned		10
HHBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS		W5	Client Returned		10
HHBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS		W5	Client Returned		10
HHBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS		W5	Client Returned		10

Total Number of Items to be credited on Document Ref: H001855735 (7 Product Type)

59

Authorized by: _____

[date]

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

DRIVER NAME: James

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>308019</u>	VEHICLE REG. NO.	<u>MNNS60FS</u>
CUSTOMER	<u>BAY 12</u>	DATE RECEIVED	<u>15/08/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>