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: NEW042

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 14/08/2024
at: 13:03.07

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:

1856239
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NEW042	SYS-1154570		HL	1934270	ZC	06/08/24	14/08/24	CASH	J2	4360121273

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	0	HL	380.00	1,900.00
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HL	239.56	1,437.36
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML LIMITED	CS	6	0	HL	391.30	2,347.80
			11	6			

~~dd~~ we did not recieve the red square vodka Energy 440ml 6 cases at New redruth blue bottle store

S. Siyavuya

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

SUB-TOTAL	ZAR	5,685.16
DISCOUNT	ZAR	-170.55
VAT	ZAR	827.20
TOTAL	ZAR	6,341.81

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: HMN5785 PRINT NAME: CHRISTOPHER
SIGNATURE DATE 16/8/24

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: Siyavuya
SIGNATURE DATE 16/08/2024

Your Vat No. : 4360121273

SHOPRNO.UENG.L002BOTTLE LIQUORS - IGPNEW REDRUTH BLUE BOTTLE LIQUORS - IGP109 (BB)

	55 NEWQUAY ROAD
MO. 55 NEWQUAY ROAD	NEW REDRUTH
CORNER RING ROAD EAST	ALBERTON
NEW REDRUTH	
1450	GAU0007221
011 692 2419	1450

NEW042 SYS-1154570 HL 80827959 ZC 19/08/24 80195498

RSENGY440MLTD 6.000RED SQ VODKA ENERGY 440ML LIMITE391.30 2347.80-
NO STOCK
REF INV1856239

6.000- 2277.37-

341.61-

2618.98-

TERMS : CASH

80827959

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2366128 2024-08-19 09:12:21

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: NEW REDRUTH BLUE BOTTLE

Brief Description of Credit:

Principal Customer Code: NEW042

Doc. Date: 2024-08-14 **Doc. Ref:** H001856239 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 6341.81

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSENGY440MLT	RED SQ VODKA ENERGY 440ML LIMITED	CS		NS	No Stock in Wareho		6

Total Number of Items to be credited on Decument Ref: H001856239 (1 Product Type) 6

Authorized by:____________________

[date]

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

18140

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

DRIVER NAME: CHRISTOPHER

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	30804/	VEHICLE REG. NO.	HNW578 FS

CUSTOMER	Bay 12	DATE RECEIVED	16/08/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) R60 SQ Pine crush 440ml	2				1856258
3) (Not ordered)					
4)					
5)					
6) R60 SQ Vodka Granny 440ml	6				1856239
7) (N/S/W/H)					
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: ________ **DRIVER:** ________

TIME COMPLETED: ________ **PAGE:** 1 **PAGE:** 1