

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: STO046

Page 1 of 1

Printed on: 14/08/2024

at: 13:03.07

INVOICE TO: STONES - CENTURION 2
THIRSTY FOX (PTY) LTD
ERF 611 SHOP E6
SILVER CREEK SHOPPING CENTRE
HENNOSPARK EXT 25
CENTURION
0157

DELIVER TO: STONES - CENTURION 2
ERF 611 SHOP E6
SILVER CREEK SHOPPING CENTRE
HENDRIK VERWOERD DRIVE
CENTURION
GLB/000005851

Shipping Instructions:



1856242
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
STO046	SD-Thirsty Fox Rebates Jan-Mar		HL	1934947	JE	08/08/24	14/08/24	CASH	P4	4490295732

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	3	0	HL	0.00	0.00

Liquor Runners JHB
DEBRIEFED 2
DATE _____
TIME _____

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: HANSTERS PRINT NAME: CHRISTOPHER
SIGNATURE: [Signature] DATE: 22/8/24

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: _____
SIGNATURE: _____ DATE: _____

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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Page 1 of 1

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: STONES - CENTURION 2
THIRSTY FOX (PTY) LTD
ERF 611 SHOP E6
SILVER CREEK SHOPPING CENTRE
HENNOSPARK EXT 25
CENTURION
0157

DELIVER TO: STONES - CENTURION 2
ERF 611 SHOP E6
SILVER CREEK SHOPPING CENTRE
HENDRIK VERWOERD DRIVE
CENTURION
GLB/000005851

Shipping Instructions:



1856242

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
STO046	SD-Thirsty Fox Rebates Jan-Mar		HL	1934947	JE	08/08/24	14/08/24	CASH	P4	4490295732

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	HALEWOOD BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	3	0	HL	0.00	0.00

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. : 4490295732

THIRSTY-FOXN(PTY)NLTD

ERF 611 SHOP E6
SILVER CREEK SHOPPING CENTRE
HENNOPSPARK EXT 25
0157
063 682 6106

STONES - CENTURION 2
ERF 611 SHOP E6
SILVER CREEK SHOPPING CENTRE
HENDRIK VERWOERD DRIVE
CENTURION
GLB/000005851

STO046 SD-Thirsty Fox RHLate80828135r JE 26/08/24 80195677

BUFFELBRA750 3.00-BUFFELSFONTEIN BRANDEWYN 750ML @ 40.00 0.00
SHOP CLOSED
REF INV1856242

3.00-

0.00

0.00

0.00

TERMS : CASH

45 Diesel Road
Isando
Kempton Park
1609

SD828135



Liquor Runners

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 - CR2366131 2024-08-23 08:33:17

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Shop Closed

Customer Name: STONES CENTURION 2

Brief Description of Credit:

Principal Customer Code: STO046

Doc. Date: 2024-08-14 Doc. Ref: H001856242 GRV: Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS		SC	Shop Closed		3

Total Number of Items to be credited on Document Ref: H001856242 (1 Product Type)

3

Authorized by: _____

[date]

**GOODS RECEIVED VOUCHER**

18144

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.

308161

VEHICLE REG. NO.

HNN578FS

CUSTOMER

Bay 10

DATE RECEIVED

22/8/2014

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Sigaul Hill 10	25				IN/30174
2)					
3) Original Ice	1				1857425
4) Mojito 300ml					
5) No Stock wlt					
6)					
7) Hallowood Full Return	3				1856242
8)					
9) Belgia's Tonic	3				1857394
10) Non Alc - No					
11) Stock wlt					
12)					
13) Original Mojito	1				1857612
14) 92 Cross pick					
15) 300ml					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	7	Born 2			
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: JohnDRIVER: [Signature]

TIME COMPLETED: _____

PAGE: _____

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