

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: JUS007

Page 1 of 1

Printed on: 19/08/2024

at: 17:08:14

INVOICE TO: LIQUOR EXPRESS BOTTLE STORE
JUST LIQUOR BOTTLE STORE (BB)
LIQUOR EXPRESS BOTTLE STORE
PO BOX 189
HENDRINA
1095

DELIVER TO: JUST LIQUOR BOTTLE STORE (BB)
C/O EEUFEEES & KERK STREET
SHOP 2 GLORIA CENTRE
HENDRINA
9-2-1-04825

Shipping Instructions:


1857701
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
JUS007	SYS-1154822		HL	1934747	AK	07/08/24	19/08/24	CASH	M1	4520272552

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML LIMITED	CS	5	0	HL	391.30	1,956.50

DISCREPANCY ADVISE

DATE	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		RED SQ Vodka	5		
		Energy 440			
		Limited			
		No Stock			

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	1,956.50
DISCOUNT	ZAR	-58.70
VAT	ZAR	284.67
TOTAL	ZAR	2,182.47

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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HENDRINA
9-2-1-04825

Shipping Instructions:



1857701
Tax Invoice

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JUS007	SYS-1154822		HL	1934747	AK	07/08/24	19/08/24	CASH	M1	4520272552

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML LIMITED	CS	5	0	HL	391.30	1,956.50
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	1,956.50
DISCOUNT	ZAR	-58.70
VAT	ZAR	284.67
TOTAL	ZAR	2,182.47

Your Vat No. : 4520272552

LIQUORIEXPRESSTBOTTLESTOREB)

PO BOX 189
HENDRINA

1095
013 293 0992

JUST LIQUOR BOTTLE STORE (BB)
C/O EEUFEEES & KERK STREET
SHOP 2 GLORIA CENTRE
HENDRINA

9-2-1-04825

JUS007 SYS-1154822 HL 80828297 AK 28/08/24 80195841

RSENGY440MLTD 5.000RED SQ VODKA ENERGY 440ML LIMITE391.30 1956.50-
NO STOCK
REF INV1857701

5.000-

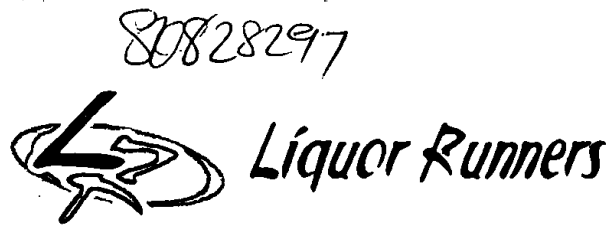
1897.80-

284.67-

2182.47-

TERMS : CASH

45 Diesel Road
Isando
Kempton Park
1609



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 - CR2366914 2024-08-28 11:54:58

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: JUST LIQUOR BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: JUS007

Doc. Date: 2024-08-19 Doc. Ref: H001857701 GRV: Credit Type: Credit Invoice Amt: R 2182.47

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRENGY440MLT	RED SQ VODKA ENERGY 440ML LIMITED	CS		NS	No Stock in Wareho		5

Total Number of Items to be credited on Document Ref: H001857701 (1 Product Type) 5

FOR
ST

Authorized by: _____

[date]



GOODS RECEIVED VOUCHER

18148

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. 268265 VEHICLE REG. NO. HN57885

CUSTOMER Bay 14 DATE RECEIVED 27/8/24

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Halewood No</u>	<u>5</u>				<u>1857701</u>
2) <u>Stock w/h</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>4</u>				
ORDER					
TOTAL					

Prestige 138640

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

CHECKED ON RECEIPT BY: John C DRIVER: [Signature]

TIME COMPLETED: _____ PAGE: _____ PAGE: 1