MON

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: LIQ406

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 21/08/2024
at: 12:46.25

INVOICE TO: LIQUOR CITY - BEN FLEUR (LC)
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - BEN FLEUR (LC)
BEN FLEUR SHOPPING CENTRE
PAUL SAUER STREET & DA VINCI ROAD
EXT 13, BEN FLEUR
WITBANK
9-2-1-02832

Shipping Instructions:

1858307
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ406	SYS-1154964		HL	1935021	AK	08/08/24	21/08/24	30 Days	M1	4760259590

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML LIMITED	CS	2	0	HL	391.30	782.60
			2	0			

Liquor Runners JHB
DEBRIEFED 2
DATE ____
TIME ____

HALEWOOD

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

SUB-TOTAL	ZAR	782.60
VAT	ZAR	117.39
TOTAL	ZAR	899.99

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: 0152 138
PRINT NAME: JOHN
SIGNATURE DATE 26-08-24

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

HALEWOOD

SOUTH AFRICA

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RSENGY440MLTD	RED SQ VODKA ENERGY 440ML LIMITED	CS	2	0	HL	391.30	782.60
			2	0			

HALEWOOD

NOT RECIEVED JOHN

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

SUB-TOTAL	ZAR	782.60
VAT	ZAR	117.39
TOTAL	ZAR	899.99

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.

Your Vat No. : 4760259590

PIOUBOXC700 - BEN FLEUR (LC)
BOKSBURG
1460
079 076 7988

LIQUOR CITY - BEN FLEUR (LC)
BEN FLEUR SHOPPING CENTRE
PAUL SAUER STREET & DA VINCI ROAD
EXT 13, BEN FLEUR
WITBANK
9-2-1-02832

LIQ406	SYS-1154964	HL	80828228	AK	27/08/24	80195765

RSENGY440MLTD	2.000	RED SQ VODKA ENERGY 440ML LIMITE NO STOCK REF INV1858307	391.30	782.60-

2.000-	782.60-
	117.39-
	899.99-

TERMS : 30 Days

80828228

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 - CR2367275 2024-08-27 09:19:26

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: LIQUOR CITY BEN FLEUR

Brief Description of Credit:

Principal Customer Code: LIQ406

Doc. Date: 2024-08-21 **Doc. Ref:** H001858307 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 899.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSENGY440MLT	RED SQ VODKA ENERGY 440ML LIMITED	CS		NS	No Stock in Wareho		2

Total Number of Items to be credited on Decument Ref: H001858307 (1 Product Type) 2

REQUEST FORM

Authorized by:______________________

[date]

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17914

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

DRIVER NAME: John

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	208184	VEHICLE REG. NO.	HS2138FS
CUSTOMER	Bay 4	DATE RECEIVED	26/8/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Apple Dark Rum		1			1858528
2) No Stock u/H					
3)					
4) Halewood uplift	13				DSN003/19
5) Belgravia 750ml					
6)					
7) Halewood uplift.		12			DSN003/12
8) Belgravia 750ml	8				
9) C/Twist ! watermelon	5				
10) Pina Colada	5				
11) Pineapple	5				
12)					
13) Gold cap with Red crown	2				IN130762
14)					
15) Halewood No Stock u/H	2				1858207
16)					
17) Signal Hill	4				IN130767
18) F/M Return					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	12	Brown 2			
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: John K **DRIVER:** JoHN

TIME COMPLETED: ______ **PAGE:** 1 **PAGE:** 1

Stock returned **DRIVER** JoHN.

Date : 26/8/24 Trip : Witbank Invoice : 1858307

Red Square energy 440ml Short 2cases