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: M&S002

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

INVOICE TO: BOSHOEK SUPERMARKET CC
M & SON'S BOTTLE STORE (LF)
P O BOX 282
BOSHOEK
RUSTENBURG
0301

DELIVER TO: M & SON'S BOTTLE STORE (LF)
PLOT 116 OLD SUN CITY RD
RUSTENBURG

NWP/0008515

Shipping Instructions:

1858308
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
M&S002	SYS-1157184		HL	1938224	SM	19/08/24	21/08/24	CASH	R2	4260189149

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HL	343.48	1,717.40
		0	5	0			

HALEWOOD

NOT ORDERED

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

SUB-TOTAL	ZAR	1,717.40
DISCOUNT	ZAR	-51.52
VAT	ZAR	249.88
TOTAL	ZAR	1,915.76

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.

WED

9

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M & SON'S BOTTLE STORE (LF)
P O BOX 282
BOSHOEK
RUSTENBURG
0301

DELIVER TO: M & SON'S BOTTLE STORE (LF)
PLOT 118 OLD SUN CITY RD
RUSTENBURG

NWP/0008515

Shipping Instructions:

1858308
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
M&S002	SYS-1157184		HL	1938224	SM	19/08/24	21/08/24	CASH	R2	4260189149

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HL	343.48	1,717.40
		0	5	0			

Not ORDERED

HALEWOOD

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

SUB-TOTAL	ZAR	1,717.40
DISCOUNT	ZAR	-51.52
VAT	ZAR	249.88
TOTAL	ZAR	1,915.76

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

Your Vat No. : 4260189149

P O BOX'282OTTLE STORE (LF)

BOSHOEK
RUSTENBURG

0301
014 573 3538

M & SON'S BOTTLE STORE (LF)
PLOT 116 OLD SUN CITY RD
RUSTENBURG

NWP/0008515

M&S002	SYS-1157184	HL	80828417	SM	02/09/24	80195949

RSBLUE27524T	5.000RED SQ BLUE ICE NRB 275ML CUSTOMER REJECTED ORDER REF INV1858308	343.48	1717.40-

5.000- 1665.88-

249.88-

1915.76-

TERMS : CASH

808 28417

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 - CR2367276 2024-08-30 08:09:09

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: M & SONS BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: M&S002

Doc. Date: 2024-08-21 **Doc. Ref:** H001858308 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1915.76

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS		W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Decument Ref: H001858308 (1 Product Type) 5

Authorized by: Boosen

[date]

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

17726

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

DRIVER NAME: MXOLISI

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	308258	VEHICLE REG. NO.	HBC 744 FS

CUSTOMER	Bay 9	DATE RECEIVED	29/08/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) C/Twist P/Colada 440ml	1				1857910
2) C/Twist Pineapple 440ml	2				1857910
3) C/Twist Watermelon 440ml	2				1857910
4)					
5) Belgravia 750ml 43%	10				1857908
6)					
7) Belgravia D/Cherry 275ml	10				1857907
8) Belgravia Gin D/Lemon 660	5				1857907
9) Belgravia Pink Tonic 275ml	5				1857907
10) Belgravia Platinum	5				1857907
11) Belgr Blackberry 750ml	2				1857907
12) Belgravia 750ml	10				1857907
13) Buffelsfontein/Kola 275ml	5				1857907
14) Buffelsfontein Cans 440	5				1857907
15) C/Twist Peach 275ml	5				1857907
16) C/Twist Pineapple 275ml	5				1857907
17) C/Twist P/Colada 275ml	10				1857907
18) C/Twist Strawberry + W/melon	2				1857907
19) C/Twist Tropical Punch 275	5				1857907
20) Orig/Ice Margarita 300x12	1				1857907
PALLET CONTROL: GKN BLUE #1	6 Blue				1857907
ORDER	4 Brown				
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY:	Tyrone	DRIVER:	[signature]
TIME COMPLETED:	7:09	PAGE: 1 of PAGE:	2

Stock returned

DRIVER

Date : 28-08-24 Trip: ______ Invoice : MBEX308

Feec Invoice Send Back

(Not Ordered)

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17727

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

DRIVER NAME: Mxolisi

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	308258	VEHICLE REG. NO.	HBC744FS
CUSTOMER	Bay 9	DATE RECEIVED	29/08/24

UPLIFT NOTE

DESCRIPTION	RECEIVED CASES	RECEIVED UNITS	RECEIVED DAMAGED CASES	RECEIVED DAMAGED UNITS	REMARKS INVOICE NO.
1) Orig Ice Mojito 300x12	1				
2) Orig Ice P/Colada 300x12	2				1857907
3) Orig Ice S/Berry 300x12	2				1857907
4) Red/Sq Vodka Energy 275	15				1857907
5) Red/Sq Purple Ice 275	10				1857907
6) Red/Sq Reload 275ml	5				1857907
7) Red/Sq Tequila 275ml	5				1857907
8) Red/Sq Vodka 750ml 43%	2				1857907
9)					1857907
10) Belgravia Dark Cherry 275	10				
11)					1857909
12) Red/Sq Blue Ice 275ml	5				
13)					1858308
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	6				
ORDER	4 Brown				
TOTAL	147 total	cases			

Prestiga 138640

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

CHECKED ON RECEIPT BY: Tyrone **DRIVER:** [signature]

TIME COMPLETED: 7:15 **PAGE:** 2 of **PAGE:** 2