

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: THE485

Page 1 of 2

Printed on: 23/08/2024

at: 12:33.12

INVOICE TO: THE CELLAR CO (PTY) LTD
THE CELLAR CO - FERNDAL
THE CELLAR CO (PTY) LTD
SHOP 18 THE CARREIRA SHOPPING
CENTRE
CNR PINE & REPUBLIC ROAD
RANDBURG

DELIVER TO: THE CELLAR CO - FERNDAL
SHOP 18 THE CARREIRA SHOPPING
CENTRE
CNR PINE & REPUBLIC ROAD
FERNDAL
GAU037837

Shipping Instructions:



1858956
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
THE485	SYS-1158073		HL	1939494	JF	22/08/24	23/08/24	CASH	J5	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HL	400.00	800.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	2	0	HL	400.00	800.00
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	1	0	HL	1,043.48	1,043.48
HOBNECTARNAROSE250ML	HOUSE OF BNG NECTAR NON-ALCOHOLIC ROSE 250ML	CS	1	0	HL	1,043.48	1,043.48

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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CENTRE
CNR PINE & REPUBLIC ROAD
RANDBURG

DELIVER TO: THE CELLAR CO - FERNDAL
SHOP 18 THE CARREIRA SHOPPING
CENTRE
CNR PINE & REPUBLIC ROAD
FERNDAL
GAU0037837

Shipping Instructions:



1858956
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Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
THE485	SYS-1158073		HL	1939494	JF	22/08/24	23/08/24	CASH	J5	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	1	0	HL	1,043.48	1,043.48
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	2	0	HL	247.83	495.66
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORISSLING8X2LTR	ORIGINAL ICE S/SLNG BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	2	HL	252.17	504.34
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	1	0	HL	378.26	378.26
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	1	0	HL	378.26	378.26

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: HS 213675
PRINT NAME: FANIANE
SIGNATURE: [Signature]
DATE: 28/8/24

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: M. NAIDU
SIGNATURE: [Signature]
DATE: 28-8-2024

SUB-TOTAL	ZAR	10,382.64
VAT	ZAR	1,557.36
TOTAL	ZAR	11,940.00

Your Vat No. :

THE CELLAR CO (PTY)NLTD

SHOP 18 THE CARREIRA SHOPPING CENTRE
CNR PINE & REPUBLIC ROAD
RANDBURG
2194
071 846 5481

THE CELLAR CO - FERNDAL
SHOP 18 THE CARREIRA SHOPPING CENTRE
CNR PINE & REPUBLIC ROAD
FERNDAL
GAU/037837

THE485 SYS-1158073 HL 80828347 JF 29/08/24 80195882

RSPINK27524T 1.000RED SQ PINK ICE NRB 275ML 343.48 343.48-
NO STOCK
REF INV1858956

1.000-

343.48-

51.52-

395.00-

TERMS : CASH

45 Diesel Road
Isando
Kempton Park
1609

80828347



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2367674 2024-08-29 08:43:21

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: THE CELLAR CO FERNDAL

Brief Description of Credit:

Principal Customer Code: THE485

Doc. Date: 2024-08-23 Doc. Ref: H001858956 GRV: S Credit Type: Part Credit Invoice Amt: R 11940

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSPINK27524T	RED SQ PINK ICE NRB 275ML	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001858956 (1 Product Type)

1

Authorized by: _____
[date]

PACKING SLIP PER BAY FOR Zanele WED DELIVERY

26/08/2024

Bay Code: 3

RANDRIDGE

Halewood International

Description	Pack Size	Unit	Batch	Quantity
AVIA DARK CHERRY NRB 275ML A		CS		2
BELGRAVIA DRY LEMON CAN 440ML		CS		23
BELGRAVIA DRY LEMON NRB 275ML A		CS	40	7
BELGRAVIA PINK GIN 750ML @ 30%		CS	46	2
BELGRAVIA TONIC CAN 440ML		CS		13
BUFFELSFONTEIN & KOLA CANS 440ML		CS		1
BUFFELSFONTEIN BRANDEWYN 750ML @ 43%		CS		1
C/TWIST PINA COLADA NRB 275ML A		CS		1
C/TWIST WATERMELON 440ML		CS		2
HOBNG BLANC NECTAR 6x4 IN CARTONS		CS		2
HOBNG ROSE NECTAR 6x4 IN CARTONS		CS		2
HOUSE OF BNG NECTAR NON-ALCOHOLIC ROSE 250ML		CS		1
LEMONCELLO 750ML		CS		2
ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12		CS		2
ORIGINAL ICE MARGARITA POUCH 300ML X 12		CS		2
ORIGINAL ICE P/COLADA POUCH 300ML X 12		CS		2
ORIGINAL ICE S/BERRY POUCH 300ML X 12		CS		2
ORIGINAL ICE S/SLNG BOX 8 X 2LT		CS		2
RED SQ BLACK ICE NRB 275ML A		CS		2
RED SQ BLUE ICE NRB 275ML A		CS		2
RED SQ ELECTRIC BLUE ENERGY NRB 275ML A		CS		2
RED SQ PINK ICE NRB 275ML A		CS		2
RED SQ RED ICE NRB 275ML A		CS		2
RED SQ TEQUILA ENERGY NRB 275ML A		CS		2
RED SQ VODKA 200ML @ 43%		CS		2
RED SQ VODKA 750ML @ 43%		CS		2
RED SQ VODKA ENERGY NRB 275ML A		CS		2
RED SQ VODKA WILDBERRY 750ML @ 25%		CS		2
RED SQUARE VODKA ENERGY (25%) 200ML PET		CS		2
RED SQUARE VODKA LIME (25%) 200ML PET		CS		2
RED SQUARE VODKA PASSIONFRUIT (25%) 200ML PET		CS		2
RED SQUARE VODKA PINEAPPLE (25%) 200ML PET		CS		2
RED SQUARE VODKA WILD BERRY (25%) 200ML PET		CS		2
PAROW BRANDY 750ML @ 43%		EA		2
PEAKY BLINDER WHISKEY @43%		EA		2

N/S. - 12/23

Summary for 'Principal' = Halewood International (35 SKU)

90.00

Picked By: Mthokozisi Checked By: K

2024/08/26 17:06:18 Mthokozisi

Stock returned

DRIVER

Date: 28/8/24 Trip: 3 Invoice: 1858956

RED SQUARE PINK OOS

**GOODS RECEIVED VOUCHER**

17525

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

DRIVER NAME: Junyer

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO.

208252

VEHICLE REG. NO.

452136 FS

CUSTOMER

Bay 7

DATE RECEIVED

28/8/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Red SQ Vodka	1				1859394
2) 200ml CLP					
3)					
4) Red SQ Pink	1				1858956
5) No Stock w/H					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	11				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: John KDRIVER: Junyer

TIME COMPLETED: _____

PAGE: _____

PAGE: 1