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: RAN002

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

REPRINT

Printed on: 27/08/2024
at: 7:04.06

INVOICE TO: RANDBURG L/STORE (BB)
P O BOX 706
FERNDALE
2160

DELIVER TO: RANDBURG L/STORE (BB)
101 OXFORD ROAD
FERNDALE

Shipping Instructions:

1859459
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RAN002	SYS-1157757		HL	1939048	JF	21/08/24	26/08/24	CASH	J5	4020189124

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	3	0	HL	326.31	978.93
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HL	908.69	908.69
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HL	380.00	380.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HL	343.48	343.48
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HL	359.35	1,796.75
			12				

Returned

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

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

SUB-TOTAL	ZAR	4,751.33
VAT	ZAR	712.69
TOTAL	ZAR	5,464.02

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: HS43BGS
PRINT NAME:
SIGNATURE
DATE 30-08-24

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

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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RAN002	SYS-1157757		HL	1939048	JF	21/08/24	26/08/24	CASH	J5	4020189124

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	3	0	HL	326.31	978.93
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HL	908.69	908.69
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HL	380.00	380.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HL	343.48	343.48
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HL	359.35	1,796.75

Retail

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 12 | 0

SUB-TOTAL	ZAR	4,751.33
VAT	ZAR	712.69
TOTAL	ZAR	5,464.02

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.

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

17919

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.	308302	VEHICLE REG. NO.	HS2138FS

CUSTOMER	Bay 6

DATE RECEIVED	30/8/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Whitley Neill Gin		2			1859660
2) Raspberry No Stock					
3) w/lt					
4)					1860124
5) Pogues 750ml		2			
6) No Stock w/lt					
7)					1859459
8) Halewood Full	12				
9) Return					
10)					ULT084/22
11) Halewood Uplift	1				
12) Infusion 750ml					
13)					KIN022B/22
14) Halewood Uplift Tonic Yuzu	1				KIN022A/22
15) Halewood Uplift Golden	10				
16) apple					
17) Gelston Lime 750ml	10				KIN022/22
18) Halewood Uplift	3				
19) HOBNOB Rose					
20)					
PALLET CONTROL: GKN BLUE #1	16				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: John DRIVER:

PAGE: (PAGE: 1

Stock returned

Liquor. DRIVER John

Date: 30/8/20 Trip: Randburg Invoice: 1859459

full invoice - send Back
duplicate.
Balgrania MRB 275ml 7 cases.
Baffels fontein 750ml 1 case.
Baffels Cola Can 1 case
Pina colada MRB 1 case
Black Ice MRB 1 case
Vodka MRB 5 cases.

Your Vat No. : 4020189124

PAODBOXG706STORE (BB)

FERNDALE

RANDBURG L/STORE (BB)
101 OXFORD ROAD
FERNDALE

2160
011 794 3099

RAN002 SYS-1157757 BL 80828438 JF 02/09/24 80195975

BELGINDCHY275ML	3.000BELGRAVIA DARK CHERRY NRB 275ML	326.31	978.93-
BUFFELBRA750	1.00-BUFFELSFONTEIN BRANDEWYN 750ML	@908.69	908.69-
BUFFELKOL440	1.000BUFFELSFONTEIN & KOLA CANS 440ML	380.00	380.00-
CTPCGBS27524T	1.000C/TWIST PINA COLADA NRB 275ML	343.48	343.48-
RSBLACK27524T	1.000RED SQ BLACK ICE NRB 275ML	343.48	343.48-
RSENGY27524PIB	5.000RED SQ VODKA ENERGY NRB 275ML	359.35	1796.75-
	CUSTOMER REJECTED ORDER		
	REF INV1859459		

12.000- 4751.33-

712.69-

5464.02-

TERMS : CASH

80828438

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 - CR2367997 2024-09-02 09:19:46

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: RANDBURG LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: RAN002

Doc. Date: 2024-08-26 **Doc. Ref:** H001859459 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 5464.02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY27	BELGRAVIA DARK CHERRY NRB 275ML	CS		W5	Client Returned		3
HBUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS		W5	Client Returned		1
HBUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS		W5	Client Returned		1
HCTPCGBS27524	C/TWIST PINA COLADA NRB 275ML	CS		W5	Client Returned		1
HRSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS		W5	Client Returned		1
HRSENGY27524P	RED SQ VODKA ENERGY NRB 275ML	CS		W5	Client Returned		5
Total Number of Items to be credited on Document Ref: H001859459 (6 Product Type)							12

Authorized by:____________________

[date]