

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

Page 1 of 2

Printed on: 28/08/2024

at: 13:30:23

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

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

Shipping Instructions:



1860134
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-1159185		HL	1941071	JF	28/08/24	28/08/24	CASH	J5	4020189124

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HL	326.31	652.62
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HL	400.00	2,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	3	0	HL	400.00	1,200.00
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
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HL	359.35	1,796.75

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

DATE 10/17/80 FILED JHE



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.	<u>208302</u>	VEHICLE REG. NO.	<u>HSZ138FS</u>
CUSTOMER	<u>Bay 6</u>	DATE RECEIVED	<u>30/8/22</u>
		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)					
5) Piques 750ml		2			186012
6) No Stock w/lt					
7)					
8) Hakewood Full	12				1859659
9) Return					
10)					
11) Hakewood uplift	1				ULT084/22
12) Fatusin 750ml					
13)					
14) Hakewood Uplift Tonic	1				KIN022B/22
15) Hakewood Uplift Golden	10				KIN022A/22
16) apple					
17) Golden Line 750ml	10				
18) Hakewood Uplift	3				KIN022/22
19) HOBBS ROSE					
20)					
PALLET CONTROL: GKN BLUE #1	16				
ORDER					
TOTAL					

Prestige 138640

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

CHECKED ON RECEIPT BY: <u>John</u>	DRIVER: _____
PAGE: <u>1</u>	PAGE: <u>1</u>

80828439

45 Diesel Road
Isando
Kempton Park
1609

**Liquor Runners**

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2368260 2024-09-02 09:21:26

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: RANDBURG LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: RAN002

Doc. Date: 2024-08-28 Doc. Ref: H001860134 GRV: S Credit Type: Part Credit Invoice Amt: R 8867,8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HWCPOGUES1X7	POGUES 750ML @ 43%	EA		NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: H001860134 (1 Product Type)

2

Authorized by: _____

[date]