

8

# 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: HYP007

Page 1 of 1

Printed on: 30/08/2024

at: 9:55:56

INVOICE TO: LIQUOR CITY - TASBET (LF)  
QUICKSTEP 488 (PTY) LTD  
QUICKSTEP 448 PTY LTD  
PRIVATE BAG X7294  
WITBANK  
1035

DELIVER TO: LIQUOR CITY - TASBET (LF)  
SHOP 119, TASBET SENTRE  
cnr BOEKENHOUT & SPRINGBOK STS  
TASBET  
WITBANK

Shipping Instructions:

1860773  
**Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| HYP007   | SYS-1154986  |           | HL | 1935042 | AK  | 08/08/24 | 30/08/24 | CASH  | M1 | 4770208298   |

| 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     |

**DISCREPANCY ADVISE**

| INV.NO | S/CODE | DESCRIPTION | CASE | BOT | CONTROL SHEET NO |
|--------|--------|-------------|------|-----|------------------|
|        |        |             | 2    |     |                  |
|        |        |             |      |     |                  |
|        |        |             |      |     |                  |
|        |        |             |      |     |                  |
|        |        |             |      |     |                  |
|        |        |             |      |     |                  |
|        |        |             |      |     |                  |
|        |        |             |      |     |                  |
|        |        |             |      |     |                  |
|        |        |             |      |     |                  |

*No Stock*

**HALEWOOD**

SIGNATURE

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

Dear customer, kindly forward a copy of your latest liquor licence to [license.renewal@halewood.co.za](mailto:license.renewal@halewood.co.za).  
Alternately issue a copy to the Halewood sales representative.

|           |     |        |
|-----------|-----|--------|
| SUB-TOTAL | ZAR | 782.60 |
| DISCOUNT  | ZAR | -23.48 |
| VAT       | ZAR | 113.87 |
| TOTAL     | ZAR | 872.99 |

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PRIVATE BAG X7294  
WITBANK  
1035

DELIVER TO: LIQUOR CITY - TASBET (LF)  
SHOP 118, TASBET SENTRE  
cnr BOEKENHOUT & SPRINGBOX STS  
TASBET  
WITBANK

Shipping Instructions:

  
1860773  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| HYP007   | SYS-1154986  |           | HL | 1935042 | AK  | 08/08/24 | 30/08/24 | CASH  | M1 | 4770208298   |

| 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     |
| HALEWOOD      |                                   |      |       |         |    |            |            |

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: ..... 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 .....

|            |     |        |
|------------|-----|--------|
| SUB-TOTAL: | ZAR | 782.60 |
| DISCOUNT   | ZAR | -23.48 |
| VAT        | ZAR | 113.87 |
| TOTAL      | ZAR | 872.99 |

Your Vat No. : 4770208298

QUICKSTEPT488 (PTY) TLTD

QUICKSTEP 448 PTY LTD  
PRIVATE BAG X7294  
WITBANK  
1035  
013 697 3254

LIQUOR CITY - TASBET (LF)  
SHOP 119, TASBET SENTRE  
cnr BOEKENHOUT & SPRINGBOK STS  
TASBET  
WITBANK

HYP007    SYS-1154986    HL    80828442    AK    02/09/24    80195979

RSENGY440MLTD    2.000RED SQ VODKA ENERGY 440ML LIMITE391.30    782.60-  
NO STOCK  
REF INV1860773

2.000-

759.12-

113.87-

872.99-

TERMS :    CASH

45 Diesel Road  
Isando  
Kempton Park  
1609



45 Diesel Road  
Isando  
Kempton Park  
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

**REQUEST FOR CREDIT - CR2368522 2024-09-02 09:33:27**

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 TASBET

**Brief Description of Credit:**

**Principal Customer Code:** HYP007

**Doc. Date:** 2024-08-30 **Doc. Ref:** H001860773 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 872.99

| 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 Document Ref: H001860773 (1 Product Type)

2

Authorized by: \_\_\_\_\_

[date]