

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: WAT005

Page 1 of 1

Printed on: 02/09/2024

at: 16:02:46

INVOICE TO: WATERKLOOF CELLARS (BB)
SHOP 10
WATERKLOOFRIDGE LIFESTYLE CENTRE
cnr CLIFF AVE & MUKEJAART STR
0105

DELIVER TO: WATERKLOOF CELLARS (BB)
SHOP 10
WATERKLOOFRIDGE LIFESTYLE CENTRE
cnr CLIFF AVE & MUKEJAART STR
WATERKLOOFRIDGE EX 2
GAU/200481C

Shipping Instructions:


1861565
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WAT005	SYS-1155559		HL	1935515	JM	12/08/24	02/09/24	CASH	P5	4520287964

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML LIMITED	CS	10	0	HL	391.30	3,913.00

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		Red SQ Vodka	10		
		Energy 440ml			
		limited			

HALEWOOD

SIGNATURE 

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	3,913.00
DISCOUNT	ZAR	-117.39
VAT	ZAR	569.34
TOTAL	ZAR	4,364.95

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REFERENCE: WAT005

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 02/09/2024

at: 16:02.46

INVOICE TO: WATERKLOOF CELLARS (BB)
SHOP 10
WATERKLOOFRIDGE LIFESTYLE CENTRE
cnr CLIFF AVE & MUKEJAART STR
0105

DELIVER TO: WATERKLOOF CELLARS (BB)
SHOP 10
WATERKLOOFRIDGE LIFESTYLE CENTRE
cnr CLIFF AVE & MUKEJAART STR
WATERKLOOFRIDGE EX 2
GAU/200481C

Shipping Instructions:



1861565

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WAT005	SYS-1155559		HL	1935515	JM	12/08/24	02/09/24	CASH	P5	4520287964

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML LIMITED	CS	10	0	HL	391.30	3,913.00
HALEWOOD							

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.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	3,913.00
DISCOUNT	ZAR	-117.39
VAT	ZAR	569.34
TOTAL	ZAR	4,364.95

Your Vat No. : 4520287964

SHOPR100OF CELLARS (BB)

WATERKLOOFRIDGE LIFESTYLE CENTRE
cnr CLIFF AVE & MUKEJAART STR

0105
012 347 5694

WATERKLOOF CELLARS (BB)

SHOP 10

WATERKLOOFRIDGE LIFESTYLE CENTRE
cnr CLIFF AVE & MUKEJAART STR

WATERKLOOFRIDGE EX 2
GAU/200481C

WAT005 SYS-1155559 HL 80828539 JM 04/09/24 80196075

RSENGY440MLTD 10.000RED SQ VODKA ENERGY 440ML LIMITE391.30 3913.00-
NO STOCK
REF INV1861565

10.000-

3795.61-

569.34-

4364.95-

TERMS : CASH

80828539

45 Diesel Road
Isando
Kempton Park
1609

**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 - CR2368880 2024-09-04 08:40:08

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: WATERKLOOF BLUE BOTTLE

Brief Description of Credit:

Principal Customer Code: WAT005

Doc. Date: 2024-09-02 Doc. Ref: H001861565 GRV: Credit Type: Credit Invoice Amt: R 4364.95

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSENGY440MLT	RED SQ VODKA ENERGY 440ML LIMITED	CS		NS	No Stock in Wareho		10

Total Number of Items to be credited on Document Ref: H001861565 (1 Product Type)

10

Authorized by: _____

[date]