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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: RAD007

Printed on: 11/09/2024
at: 15:51.13

INVOICE TO: RADIUM BOTTLESTORE (PTY) LTD
RADIUM LIQUOR STORE
RADIUM BOTTLESTORE (PTY) LTD
P O BOX 333
RADIUM
0483

DELIVER TO: RADIUM LIQUOR STORE
PORTION 1 OF THE FARM
BLAAUWBOSHKUIL
20 BELA BELA
WATERBERG
NTV/010957

Shipping Instructions:

1864533
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RAD007	SYS-1161710		HL	1945255	DW	11/09/24	11/09/24	CASH	PB	4330309248

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HL	326.31	652.62
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	2	0	HL	326.31	652.62
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HL	359.35	359.35
		0	5	0			

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

HALEWOOD

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

SUB-TOTAL	ZAR	1,664.59
VAT	ZAR	249.68
TOTAL	ZAR	1,914.27

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

HALEWOOD

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1864533

Tax Invoice

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HL	359.35	359.35
	0		5	0			

RETURNED
Dbl order

HALEWOOD

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

SUB-TOTAL	ZAR	1,664.59
VAT	ZAR	249.68
TOTAL	ZAR	1,914.27

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.

Your Vat No. : 4330309248

RADIUM BOTTLESTOREE(PTY) LTD

P O BOX 333
RADIUM

0483
014 733 0665

RADIUM LIQUOR STORE
PORTION 1 OF THE FARM
BLAAUWBOSHKUIL
20 BELA BELA
WATERBERG
NTV/010957

RAD007	SYS-1161710	HL	80829139	DW	17/09/24	80196672

CTPCGBS27524T	2.000C/TWIST PINA COLADA NRB 275ML	326.31	652.62-
CTT/PUNCH24275	2.000C/TWIST TROPICAL PUNCH NRB 275ML	326.31	652.62-
RSENGY27524PIB	1.000RED SQ VODKA ENERGY NRB 275ML	359.35	359.35-
	CUSTOMER REJECTED ORDER		
	REF INV1864533		

5.000- 1664.59-

249.68-

1914.27-

TERMS : CASH

80829139

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 - CR2370161 2024-09-17 10:48:40

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: RADIUM LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: RAD007

Doc. Date: 2024-09-11 **Doc. Ref:** H001864533 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1914.27

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTPCGBS27524	C/TWIST PINA COLADA NRB 275ML	CS		W5	Client Returned		2
HCTT/PUNCH24	C/TWIST TROPICAL PUNCH NRB 275ML	CS		W5	Client Returned		2
HRSENGY27524P	RED SQ VODKA ENERGY NRB 275ML	CS		W5	Client Returned		1
Total Number of Items to be credited on Decument Ref: H001864533 (3 Product Type)							5

Authorized by:____________________

[date]

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17532

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

DRIVER NAME: Fanyane

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	30855210	VEHICLE REG. NO.	HSZ136FS

CUSTOMER	Bay 7

DATE RECEIVED	16/09/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) C Twist Pina Colada NRB 275ml	2				1864533
2)					
3) C Twist Tropical Punch NRB 275ml	2				
4)					
5) Red Sq Vodka Energy NRB 275ml	1				
6)					
7) Returnable crates with	77X4				IN133968
8) bottles					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	14				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Yolisa **DRIVER:** [signature]

TIME COMPLETED: ______ **PAGE:** ______ **PAGE:** ______

Stock returned

DRIVER

Date : [illegible] Trip : 308552 Invoice: 1864533

Duplicate invoice.