

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

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: SHOP080

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/09/2024

at: 15:51.13

INVOICE TO: SHOPRITE CHECKERS H/O
ATT: CLAIRE (H/O)
SHOPRITE CHECKERS (PTY) LTD
P O BOX 2145
BRACKENFELL
7560

DELIVER TO: RED STAR WHOLESALE CATERING
SERVICES DC (68284)
ERF 1945
TRAVERTINE AVE
KOSMOSDAL EXT 7,3
KOSMOSDAL,
RG0002416

Shipping Instructions:



1864546
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CHE175	68284/POR140571	68284	HL	1945497	MZ	11/09/24	11/09/24	30 Days	P4	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HL	378.26	756.52
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HL	343.48	1,717.40
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	5	0	HL	343.48	1,717.40

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

HALEWOOD

RED STAR WHOLESALE
CATERING SERVICES GP (68284)
DATE: 17/09/2024
GRN No: PPH149231
CONTENTS NOT CHECKED
FULL NAME: Kaneago
FULL SIGNATURE:
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

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: 11282585
PRINT NAME: H. H. H. H.
SIGNATURE:
DATE: 17/09/24

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: _____

SUB-TOTAL	ZAR	4,191.32
VAT	ZAR	628.70
TOTAL	ZAR	4,820.02

Stock returned

DRIVER

Date: 17/07/24

Trip: 308604/0

Invoice: H001864546

Old Stock Picked

One Case of Belgravia Drycleaners
NRB

Your Vat No. : 4420106777

ATT:RCLAIREE(H/O) H/O

SHOPRITE CHECKERS (PTY) LTD
P O BOX 2145
BRACKENFELL
7560
021 507 3449

RED STAR WHOLESALE CATERING SERVICES DC (68284)
ERF 1945
TRAVERTINE AVE
KOSMOSDAL EXT 7,3
KOSMOSDAL,
RG0002416

CHE175 68284/POR140571 HL 80829264 MZ 19/09/24 80196800

BELGINDLEM275ML 1.000BELGRAVIA DRY LEMON NRB 275ML 343.48 343.48-
CUSTOMER REJECT SELECTIVE STOCK ITEMS
REF INV1864546

1.000-

343.48-

51.52-

395.00-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

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 - CR2370174 2024-09-18 12:23:25

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: RED STAR WHOLESAL CATER

Brief Description of Credit:

Principal Customer Code: CHE175

Doc. Date: 2024-09-11 Doc. Ref: H001864546 GRV: 149231/0386 Credit Type: Part Credit Invoice Amt: R 4820.02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: H001864546 (1 Product Type)

1

Authorized by: _____

[date]

HALEWOOD INTERNATIONAL SOUTH
PETER HARRIS
P O BOX 2132
South Africa

Purchase - Credit Memo



Page 1

Pay-to Vendor No. 408098
VAT Registration No. 4590177624
Document Date 17/09/2024
Credit Memo No. PPCR038633

Posting Date 17/09/2024

Prices Including VAT No
Your Reference

Vendor Cr. Memo No. 1864546

Bank Nedbank Parow
Account No. 1089-573-405
Branch 198-765

Liquor License WCP/040699
GLB5000009271

Red Star Wholesale Catering Services GT
3 Travertine Road, N1 Business Park
Old JHB Rd, Kosmosdal
0187

Phone No. 0861 728 464
Home Page www.redstarwholesale.co.za
E-Mail accountswc@redstarwholesa
VAT Registration No. 4420106777
NLA RG00002416

No.	Description	Return Reason Description	Quantity	Unit of Measure	Direct Unit Cost	Discount %	VAT Identifier	Amount
REJECT-VAT	COOLER BELGRAVIA 275ML, GIN&DRY LEMON	DAMAGED STOCK	24	Unit	14,31166		15	343,48
Total ZAR Excl. VAT								343,48
15% VAT								51,52
Total ZAR Incl. VAT								395,00

Ship-to Address
HALEWOOD INTERNATIONAL SOUTH
PETER HARRIS
P O BOX 2132
South Africa

Name: Hlungwani Hltelcan!

Reg: HLZ 825FS

Date: 17/09/24

Sign: Hlungwani!

J.S SECURITY

Name: ANDRIES MOMAHENG

Date: 17/09/24

Sign:  Andries Momaheng



GOODS RECEIVED VOUCHER 18246

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

DRIVER NAME: Hlungwen

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>308604</u>	VEHICLE REG. NO.	<u>HU2825FS</u>

CUSTOMER	<u>Bay 6</u>	DATE RECEIVED	<u>17/6/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Belgravia Dry</u>	<u>1</u>				<u>1864546</u>
2) <u>Lewan NRB 775ml</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	(				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>Hlungwen</u>
TIME COMPLETED: _____	PAGE: <u>(</u> PAGE: <u>(</u>