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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 16/09/2024
at: 14:56.41

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

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

Shipping Instructions:

1865620
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-1161853		HL	1945517	JF	11/09/24	16/09/24	CASH	J5	4020189124

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HL	343.48	343.48
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HL	380.00	1,900.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HL	321.74	321.74
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	1	0	HL	343.48	343.48
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @43%	CS	1	0	HL	539.13	539.13
HOBROSENECTARC250	HOBNG ROSE-NECTAR 6x4-IN CARTONS	CS	1	0	HL	1,043.48	1,043.48
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HL	260.87	260.87
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HL	513.04	513.04
			12	0			

Liquor Runners JHB
DEBRIEFED 2

DATE
TIME
HALEWOOD

Notes: -1 cs Buffelsfontein Brandy 200ml
5873.36
-619.99
5253.37
DN -91.37
5162.00

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

SUB-TOTAL	ZAR	5,265.22
DISCOUNT	ZAR	-157.96
VAT	ZAR	766.10
TOTAL	ZAR	5,873.36

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: 452138 PRINT NAME: Jo Hw
SIGNATURE DATE 20-09-24

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 20/9/24

Your Vat No. : 4020189124

PAODBOXG706STORE (BB)	RANDBURG L/STORE (BB)
	101 OXFORD ROAD
FERNDALE	FERNDALE

2160
011 794 3099

RAN002	SYS-1161853	HL	80829365	JF	25/09/24	80196895

RSVODKA20012S	1.000RED SQ VODKA 200ML @ 43% CUSTOMER REJECT SELECTIVE STOCK ITEM REF INV1865620	513.04	513.04-

1.000-	497.65-
	74.65-
	572.30-
TERMS :	CASH

8082936565

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 - CR2370672 2024-09-23 08:47:47

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: RAN002

Customer Name: RANDBURG LIQUOR STORE

Doc. Date: 2024-09-16 **Doc. Ref:** H001865620 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 5873.38

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSVODKA20012	RED SQ VODKA 200ML @ 43%	CS		W5	Client Returned		1

Total Number of Items to be credited on Decument Ref: H001865620 (1 Product Type) 1

Authorized by:____________________

[date]

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17930

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.	308669	VEHICLE REG. NO.	HS21285

CUSTOMER	Bay 4	DATE RECEIVED	20/9/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) OWK Uplift	1				9625611
2) Dry Red 1L					
3)					
4) Northeval Sweet Red	1				"
5)					
6) Buffelsfontein	1				1868620
7) brandewyn 200ml					
8)					
9) Halewood Full return	6				1865649
10)					
11)					
12) OWK RD	1				RJA1226304
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	4				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: John K **DRIVER:** JOHN

TIME COMPLETED: ______ **PAGE:** 1 **PAGE:** 1

Stock returned

R_____ burg Blue Bottle

DRIVER John

Date: 20/9/24 Trip: _____ Invoice: 1865620

200ml Buffelsfontein Brandewyn
over stock sent back