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: THE155

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 16/09/2024
at: 15:15.59

INVOICE TO: THE LIQUOR COMPANY - BOKSBURG
(K90) (OV)
LRLGWN (PTY) LTD
cnr NORTHRAND & RONDEBULT RDS
SHOP 9a, K90 CENTRE
1684

DELIVER TO: THE LIQUOR COMPANY - BOKSBURG
(K90) (OV)
SHOP 9a, K90 CENTRE
cnr NORTHRAND & RONDEBULT RDS
BOKSBURG

GAU/039055

Shipping Instructions:

1865741

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
THE155	SYS-1161462	OL150	HL	1944746	SF	10/09/24	16/09/24	CASH	E1	4240280158

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	4	0	HL	378.26	1,513.04
			4	0			

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

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

SUB-TOTAL	ZAR	1,513.04
DISCOUNT	ZAR	-30.26
VAT	ZAR	222.42
TOTAL	ZAR	1,705.20

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.

Stock returned **DRIVER**

Date : 19/09/24 Trip : 9 Invoice : 1865741

The Liquor Company (ov) boksburg

Returned Full invoice.

Reason Not Ordered

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: THE155

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 16/09/2024
at: 15:15.59

INVOICE TO: THE LIQUOR COMPANY - BOKSBURG
(K90) (OV)
LRLGWN (PTY) LTD
cnr NORTHRAND & RONDEBULT RDS
SHOP 9a, K90 CENTRE
1684

DELIVER TO: THE LIQUOR COMPANY - BOKSBURG
(K90) (OV)
SHOP 9a, K90 CENTRE
cnr NORTHRAND & RONDEBULT RDS
BOKSBURG

GAU/039055

Shipping Instructions:

1865741
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
THE155	SYS-1161462	OL150	HL	1944746	SF	10/09/24	16/09/24	CASH	E1	4240280158

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	4	0	HL	378.26	1,513.04
			4	0			

HALEWOOD

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

SUB-TOTAL	ZAR	1,513.04
DISCOUNT	ZAR	-30.26
VAT	ZAR	222.42
TOTAL	ZAR	1,705.20

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

Your Vat No. : 4240280158

LRLGWNQ(PTY)OLTDNY - BOKSBURG (K90) (THE LIQUOR COMPANY - BOKSBURG (K90) (OV)
SHOP 9a, K90 CENTRE
cnr NORTHRAND & RONDEBULT RDS
SHOP 9a, K90 CENTRE

cnr NORTHRAND & RONDEBULT RDS
BOKSBURG

1684
011 823 6188

GAU/039055

THE155	SYS-1161462	HL	80829333	SF	20/09/24	80196863

RSTEQ27524PIB 4.000RED SQ TEQUILA ENERGY NRB 275ML 378.26 1513.04-
CUSTOMER REJECTED ORDER
REF INV1865741

4.000- 1482.78-

222.42-

1705.20-

TERMS : CASH

8082933 3

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 - CR2370732 2024-09-20 11:33:01

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: OVERLAND THE LIQUOR COM

Brief Description of Credit:

Principal Customer Code: THE155

Doc. Date: 2024-09-16 **Doc. Ref:** H001865741 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1705.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS		W5	Client Returned		4

Total Number of Items to be credited on Decument Ref: H001865741 (1 Product Type) 4

Authorized by:______________________

[date]

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

17646

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

DRIVER NAME: Joshua

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	708655	VEHICLE REG. NO.	HBC 78 FS
CUSTOMER	Ray S	DATE RECEIVED	19/9/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Halewaal full	4				186574
2) retn					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	8				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Johan **DRIVER:** [illegible]

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