

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: JUS007

Page 1 of 1

Printed on: 18/09/2024

at: 16:47:16

INVOICE TO: LIQUOR EXPRESS BOTTLE STORE
JUST LIQUOR BOTTLE STORE (BB)
LIQUOR EXPRESS BOTTLE STORE
PO BOX 189
HENDRINA
1095

DELIVER TO: JUST LIQUOR BOTTLE STORE (BB)
C/O EEUFES & KERK STREET
SHOP 2 GLORIA CENTRE
HENDRINA
9-2-1-04825

Shipping Instructions:

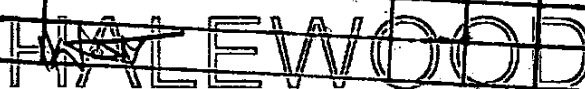

1866751
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
JUS007	SYS-1162223		HL	1946212	AK	13/09/24	18/09/24	CASH	M1	4520272552

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HL	594.79	594.79

DISCREPANCY ADVISE

BRAND	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		Red SQ Flavoured	1		
		Vodka Energy Infusion			
		NO STOCK			

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	594.79
DISCOUNT	ZAR	-17.84
VAT	ZAR	86.54
TOTAL	ZAR	663.49

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Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 18/09/2024

at: 16:47.16

INVOICE TO: LIQUOR EXPRESS BOTTLE STORE
JUST LIQUOR BOTTLE STORE (BB)
LIQUOR EXPRESS BOTTLE STORE
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HENDRINA
1095

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C/O EEUFEES & KERK STREET
SHOP 2 GLORIA CENTRE
HENDRINA
9-2-1-04825

Shipping Instructions:



1866751

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
JUS007	SYS-1162223		HL	1946212	AK	13/09/24	18/09/24	CASH	M1	4520272552

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HL	594.79	594.79

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	594.79
DISCOUNT	ZAR	-17.84
VAT	ZAR	86.54
TOTAL	ZAR	663.49

Your Vat No. : 4520272552

LIQUORIEXPRESSTBOTTLESTOREB)

PO BOX 189
HENDRINA

1095
013 293 0992

JUST LIQUOR BOTTLE STORE (BB)
C/O EEUFEEES & KERK STREET
SHOP 2 GLORIA CENTRE
HENDRINA

9-2-1-04825

JUS007 SYS-1162223 HL 80829367 AK 25/09/24 80196897

RSVODENERINF750ML1.00-RED SQ FLAVOURED VODKA ENERGY IN594.79 750ML 594.79-
NO STOCK
REF INV1866751

1.00-

576.95-

86.54-

663.49-

TERMS : CASH

45 Diesel Road
Isando
Kempton Park
1609

80829367



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrja.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2371006 2024-09-24 12:27:42

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: JUST LIQUOR BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: JUS007

Doc. Date: 2024-09-18 Doc. Ref: H001866751 GRV: Credit Type: Credit Invoice Amt: R 663.49

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSVODENERINF	RED SQ FLAVOURED VODKA ENERGY INFUSION 7	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001866751 (1 Product Type) 1

Authorized by: _____

[date]