

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: RON006

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 19/09/2024

at: 16:32.37

INVOICE TO: RONDEVOUZ GROUP INVESTMENTS (PTY)
LTD
RONDEVOUZ LIQUOR STORE
RONDEVOUZ GROUP INVESTMENTS (PTY)
LTD
SHOP 11 - 12
STEPPING STONE BUILDING

DELIVER TO: RONDEVOUZ LIQUOR STORE
SHOP 11 - 12
STEPPING STONE BUILDING
2 MARICO STREET GROENKOL
9-2-1-03207

Shipping Instructions:



1867192
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RON006	SYS-1163216		HL	1947929	HM	18/09/24	19/09/24	CASH	NP	4860304866

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HL	730.44	730.44
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	6	HL	173.91	1,043.46

Wrongly Orderd

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

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	1,773.90
VAT	ZAR	266.09
TOTAL	ZAR	2,039.99

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STEPPING STONE BUILDING

DELIVER TO: RONDEVOUZ LIQUOR STORE
SHOP 11 - 12
STEPPING STONE BUILDING
2 MARICO STREET GROENKOL
9-2-1-03207

Shipping Instructions:



1867192

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RON006	SYS-1163216		HL	1947929	HM	18/09/24	19/09/24	CASH	NP	4860304866

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HL	730.44	730.44
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	6	HL	173.91	1,043.46
HALEWOOD							

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	1,773.90
VAT	ZAR	266.09
TOTAL	ZAR	2,039.99

Your Vat No. : 4860304866

RONDEVOUZ GROUPE INVESTMENTS (PTY) LTD
RONDEVOUZ LIQUOR STORE
SHOP 11 - 12
STEPPING STONE BUILDING
2 MARICO STREET GROENKOL
MIDDELBURG
1055
082 338 0772
9-2-1-03207

RON006 SYS-1163216 HL 80829374 HM 25/09/24 80196904

BELGINDCHY750ML	1.000	BELGRAVIA DARK CHERRY GIN 750ML	730.435	730.44-
DMFDARKRUM750ML	6.000	DEAD MAN'S FINGERS DARK RUM 1 X 173.91		1043.46-
CUSTOMER REJECTED ORDER				
REF INV1867192				

7.000-

1773.90-

266.09-

2039.99-

TERMS : CASH

45 Diesel Road
Isando
Kempton Park
1609

80829374



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2371341 2024-09-24 12:19:31

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: RONDEVOUZ LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: RON006

Doc. Date: 2024-09-19 Doc. Ref: H001867192 GRV: Credit Type: Credit Invoice Amt: R 2039.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY75	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS		W5	Client Returned		1
HDMFDARKRUM7	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA		W5	Client Returned		6
Total Number of Items to be credited on Document Ref: H001867192 (2 Product Type)							7

Authorized by: _____
[date]

LIQUOR RUNNERS

Johannesburg

107303

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME Elias

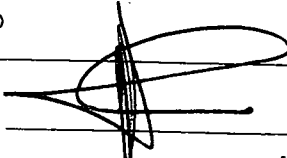
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>308690</u>	VEHICLE REG No <u>17GH 988 FS</u>

CUSTOMER	<u>Bay 4</u>	DATE RECEIVED	<u>22/9/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Halebwood full	38				1865587
2) return					
3)					
4) Halebwood full	1	6			1867192
5) return					
6)					
7) Halebwood full	1	6			1866922
8) return					
9)					
10) Red SG Energy	1				1866884
11) Infusion 750ml					
12) No Stock w/H					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	13	Brown 1			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johan K</u>	DRIVER: 
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Stock returned

DRIVER Amos

Date: 23/09/24

Trip: 308690

Invoice: 1867192

CUSTOMER SENT BACK

NOT ORDERED

Stock returned

DRIVER