

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

Page 1 of 1

Printed on: 19/09/2024

at: 16:37:18

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

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

Shipping Instructions:



1867214
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-1163447		HL	1948226	JF	19/09/24	19/09/24	CASH	J5	4020189124

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HL	343.48	686.96
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
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HL	326.31	326.31
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HL	326.31	326.31
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HL	378.26	378.26
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HL	260.87	260.87
RSEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	1	0	HL	378.26	378.26
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HL	513.05	513.05

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

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	3,535.23
DISCOUNT	ZAR	-106.06
VAT	ZAR	514.39
TOTAL	ZAR	3,943.56

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RAN002	SYS-1163447		HL	1948226	JF	19/09/24	19/09/24	CASH	J5	4020189124

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HL	343.48	686.96
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
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HL	326.31	326.31
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HL	326.31	326.31
RSNGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HL	378.26	378.26
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HL	260.87	260.87
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	1	0	HL	378.26	378.26
RSVODKA20012S	RED SQ VODKA 200ML @ 40%	CS	1	0	HL	513.04	513.04

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	3,535.23
DISCOUNT	ZAR	-106.06
VAT	ZAR	514.39
TOTAL	ZAR	3,943.56

Your Vat No. : 4020189124

PAODBOXG706STORE (BB)
FERNDALÉ

RANDBURG L/STORE (BB)
101 OXFORD ROAD
FERNDALÉ

2160
011 794 3099

RAN002 SYS-1163447 HL 80829549 JF 30/09/24 80197077

BELGINDCHY275ML	2.000BELGRAVIA DARK CHERRY NRB 275ML	343.48	686.96-
BELGINDLEM660ML	1.000BELGRAVIA GIN & DRY LEMON NRB 66321.74		321.74-
BELGINPITO275ML	1.000BELGRAVIA PINK TONIC NRB 275ML	343.48	343.48-
CTPCGBS27524T	1.000C/TWIST PINA COLADA NRB 275ML	326.31	326.31-
RSBLUE27524T	1.000RED SQ BLUE ICE NRB 275ML	326.31	326.31-
RSENGY27524PIB	1.000RED SQ VODKA ENERGY NRB 275ML	378.26	378.26-
RSRELOAD24S	1.000RED SQ RELOAD ENERGY DRINK NRB 2260.87		260.87-
RSTEQ27524PIB	1.000RED SQ TEQUILA ENERGY NRB 275ML	378.26	378.26-
RSVODKA20012S	1.000RED SQ VODKA 200ML @ 43%	513.04	513.04-
CUSTOMER REJECTED ORDER			
REF INV1867214			

10.000-

3429.17-

514.39-

3943.56-

TERMS : CASH

45 Diesel Road
Isando
Kempton Park
1609



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 - CR2371363 2024-09-30 12:53:34

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: RANDBURG LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: RAN002

Doc. Date: 2024-09-19 Doc. Ref: H001867214 GRV: Credit Type: Credit Invoice Amt: R 3943,56

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY27	BELGRAVIA DARK CHERRY NRB 275ML	CS		W5	Client Returned		2
HBELGINDLEM66	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS		W5	Client Returned		1
HBELGINPITO275	BELGRAVIA PINK TONIC NRB 275ML	CS		W5	Client Returned		1
HCTPCGBS27524	C/TWIST PINA COLADA NRB 275ML	CS		W5	Client Returned		1
HRSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS		W5	Client Returned		1
HRSRELOAD245	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS		W5	Client Returned		1
HRSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS		W5	Client Returned		1
HRSVODKA20012	RED SQ VODKA 200ML @ 43%	CS		W5	Client Returned		1
HRSSENGY27524P	RED SQ VODKA ENERGY NRB 275ML	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: H001867214 (9 Product Type) 10

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

107702

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Toshua

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>208789</u>	VEHICLE REG No	<u>11BC 748/5</u>
CUSTOMER	<u>Bay 8</u>	DATE RECEIVED	<u>27/9/11</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Hakewood Full</u>	<u>10</u>				<u>1867214</u>
2) <u>return</u>					
3)					
4) <u>DMF P</u>		<u>(</u>			<u>1868503</u>
5) <u>Rum</u>					
6) <u>in half</u>					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>11</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Schank</u>	DRIVER: <u>Mokuba</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Date: 27/09/24 Trip: 8 Invoice: 1267214

Gundberg Sign Store (B13)

Returned Full Invoice

~~WTH~~

NOT O.K.