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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: WAT005

Printed on: 30/09/2024
at: 14:56.09

INVOICE TO: WATERKLOOF CELLARS (BB)
SHOP 10
WATERKLOOFRIDGE LIFESTYLE CENTRE
cnr CLIFF AVE & MUKEJAART STR
0105

DELIVER TO: WATERKLOOF CELLARS (BB)
SHOP 10
WATERKLOOFRIDGE LIFESTYLE CENTRE
cnr CLIFF AVE & MUKEJAART STR
WATERKLOOFRIDGE EX 2
GAU/200481C

Shipping Instructions:

1869729

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WAT005	SYS-1165115		HL	1950590	JM	30/09/24	30/09/24	CASH	P5	4520287964

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	10	0	HL	413.04	4,130.44
			10	0			

NO STOCK

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	4,130.44
DISCOUNT	ZAR	-123.91
VAT	ZAR	600.98
TOTAL	ZAR	4,607.51

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.

HALEWOOD

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SHOP 10
WATERKLOOFRIDGE LIFESTYLE CENTRE
cnr CLIFF AVE & MUKEJAART STR
WATERKLOOFRIDGE EX 2
GAU/200481C

Shipping Instructions:

1869729
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WAT005	SYS-1165115		HL	1950590	JM	30/09/24	30/09/24	CASH	P5	4520287964

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NO strok

HALEWOOD

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SUB-TOTAL	ZAR	4,130.44
DISCOUNT	ZAR	-123.91
VAT	ZAR	600.98
TOTAL	ZAR	4,607.51

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

8982979

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 - CR2372439 2024-10-03 08:43:00

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: WATERKLOOF BLUE BOTTLE

Brief Description of Credit:

Principal Customer Code: WAT005

Doc. Date: 2024-09-30 **Doc. Ref:** H001869729 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 4607.51

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSENGY440MLT	RED SQ VODKA ENERGY 440ML	CS		NS	No Stock in Wareho		10

Total Number of Items to be credited on Decument Ref: H001869729 (1 Product Type) 10

Authorized by:____________________

[date]

Your Vat No. : 4520287964

SHOPR1OOOF CELLARS (BB)	WATERKLOOF CELLARS (BB)
	SHOP 10
WATERKLOOFRIDGE LIFESTYLE CENTRE	WATERKLOOFRIDGE LIFESTYLE CENTRE
cnr CLIFF AVE & MUKEJAART STR	cnr CLIFF AVE & MUKEJAART STR
	WATERKLOOFRIDGE EX 2
0105	GAU/200481C
012 347 5694	

WAT005	SYS-1165115	HL	80829779	JM	03/10/24	80197310

RSENGY440MLTD	10.000	RED SQ VODKA ENERGY 440ML NO STOCK REF INV1869729	413.0435	4130.44-

10.000-	4006.53-
	600.98-
	4607.51-
TERMS :	CASH

Stock returned

DRIVER

Date : 02/10/24 **Trip :** FAERIE Glen **Invoice :** 1869728

NO Stock on the truck

LIQUOR RUNNERS
Johannesburg

104072

GOODS RECEIVED VOUCHER

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

DRIVER NAME Edward

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	708 884	VEHICLE REG No	HBC 759FJ
CUSTOMER	Bay 16	DATE RECEIVED	2/10/24

UPLIFT NOTE

	DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1)	Halewood No	10				1869729
2)	Stock					
3)						
4)	Halewood No	2				1869723
5)	Stock					
6)						
7)	Striped Horse	2				IN136655
8)	Lager 20L keg					
9)						
10)	Red SQ Vodka	3				1869843
11)	Energy 440ml					
12)	No Stock with					
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1		9				
ORDER						
TOTAL						

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

CHECKED ON RECEIPT BY: John DRIVER:

TIME COMPLETED: PAGE: 1 PAGE: 1