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: DAM006

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/09/2024
at: 15:08.35

INVOICE TO: JOHANNES VAN WYK
DAM MOTORS BUITEVERKOPE (BB)
PO BOX 14301
SINOVILLE
WONDERBOOM
0129

DELIVER TO: DAM MOTORS BUITEVERKOPE (BB)
PORTION NO 205
THE FARM 289
KAMEELDRIFT

GAU/200203C

Shipping Instructions:

1869851
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DAM006			HL	1950993	DW	30/09/24	30/09/24	CASH	P5	4040179311

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value

Liquor Runners JHB
DEBRIEFED 2

DATE ____
TIME ____

HALEWOOD

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DAM006			HL	1950993	DW	30/09/24	30/09/24	CASH	P5	4040179311

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	3	0	HL	343.48	1,030.44
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	1	0	HL	343.48	343.48
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HL	313.91	313.91
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HL	326.31	326.31
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	2	0	HL	326.31	652.62
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HL	326.31	652.62
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	No stock 2	0	HL	413.05	826.09
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HL	326.31	326.31
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HL	260.87	260.87

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 14 | 0

SUB-TOTAL	ZAR	4,732.65
DISCOUNT	ZAR	-141.98
VAT	ZAR	688.62
TOTAL	ZAR	5,279.29

TIME

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: 1-T-4 ~~7~~ F
PRINT NAME: [illegible]
SIGNATURE:
DATE: 02/10/24

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: TSHEPO
SIGNATURE:
DATE: 02/10/2024

Your Vat No. : 4040179311

POMBOXT14301UITEVERKOPE (BB)

SINOVILLE
WONDERBOOM

0129
082 570 2025

DAM MOTORS BUITEVERKOPE (BB)
PORTION NO 205
THE FARM 289
KAMEELDRIFT

GAU/200203C

DAM006	HL	80829784	DW	03/10/24	80197315

RSENGY440MLTD	2.000RED SQ VODKA ENERGY 440ML NO STOCK REF INV1869851	413.0435	826.09-

2.000-

801.31-

120.20-

921.51-

TERMS : CASH

80829784

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 - CR2372477 2024-10-03 08:49:03

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: DAM MOTORS BUITEVERKOPE

Brief Description of Credit:

Principal Customer Code: DAM006

Doc. Date: 2024-09-30 **Doc. Ref:** H001869851 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 5279.29

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSENGY440MLT	RED SQ VODKA ENERGY 440ML	CS		NS	No Stock in Wareho		2

Total Number of Items to be credited on Decument Ref: H001869851 (1 Product Type) 2

Authorized by:____________________

[date]

LIQUOR RUNNERS Johannesburg

107359

GOODS RECEIVED VOUCHER

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

DRIVER NAME Mxolisi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 208874	VEHICLE REG No HBC744GP

CUSTOMER	Bay 6	DATE RECEIVED	2/10/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Signal Hill RD	1				IN136628
2)					
3) Red SQ Purple ICE	1				1868479
4) Short					
5) Red SQ Vodka Lime			1		1868484
6) Passion fruit			1		"
7) Energy Infusion			1		"
8)					
9) Halewood Full Return	5				1869280
10) Halewood No Stock uplift	5				1870046
11)					
12) Mike Genuine Draft	2				IN06634
13) Strongbow Red berries	15				IN136632
14) Strongbow Gold			1		"
15)					
16) Halewood full return	5				1868888
17)					
18) Red SQ Vodka energy	2				1869857
19) Hewood No Stock uplift					
20)					
PALLET CONTROL: GKN BLUE #1	12				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: John K DRIVER:

TIME COMPLETED: PAGE: 1 PAGE: 1

Stock returned

DRIVER

Date : 02/13/24 Trip : ______ Invoice : 1869861

ROD SQ VODKA ENERGY 440 ML IS SHORE NOT
IN THE TRUCK 2 CASES