

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: CAR048

Page 1 of 1

Printed on: 03/10/2024

at: 15:47:02

INVOICE TO: GERHARDUS PETRUS SOER
CARLITA'S RESTAURANT (NT)
GERHARDUS PETRUS SOER
ERF 908
THE HILLS GAME RESERVE
TSHWANE

DELIVER TO: CARLITA'S RESTAURANT (NT)
ERF 908
THE HILLS GAME RESERVE
GARSFONTEIN ROAD EXT 8
GLB5000004781

Shipping Instructions:



1871351
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CAR048	SD-CARLITAS - REBATE PAYMENT		HL	1948366	MF	20/09/24	03/10/24	PREPAID	P5	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	1	0	HL	0.00	0.00

NO
Store

HALEWOOD

DEBRIEFED 2
JHB
Liquor Runners

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	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

Stock returned

DRIVER

Date: _____

Trip: 309003 Invoice: 1871351

NO STOCK

HALEWOOD

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BENONI 1501

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BANKING DETAILS:
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A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: CAR048

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/10/2024

at: 15:47:02

INVOICE TO: GERHARDUS PETRUS SOER
CARLITA'S RESTAURANT (NT)
GERHARDUS PETRUS SOER
ERF 906
THE HILLS GAME RESERVE
TSHWANE

DELIVER TO: CARLITA'S RESTAURANT (NT)
ERF 906
THE HILLS GAME RESERVE
GARSFONTEIN ROAD EXT 8
GLB5000004781

Shipping Instructions:



1871351
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CAR048	SD-CARLITAS - REBATE PAYMENT		HL	1948356	MF	20/09/24	03/10/24	PREPAID	P5	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBTonic24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	1	0	HL	0.00	0.00
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	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

Your Vat No. :

GERHARDUS PETRUSRSOER (NT)

ERF 906
THE HILLS GAME RESERVE
TSHWANE

062 808 0015

CARLITA'S RESTAURANT (NT)

ERF 906
THE HILLS GAME RESERVE
GARSFONTEIN ROAD EXT 6

GLB5000004761

CAR048 SD-CARLITAS - RHLATE80830083 MF 10/10/24 80197601

HBTONIC24X200 1.000HALL & BRAM TONIC WATER CAN 200ML 0.00 0.00
NO STOCK
REF INV1871351

1.000-

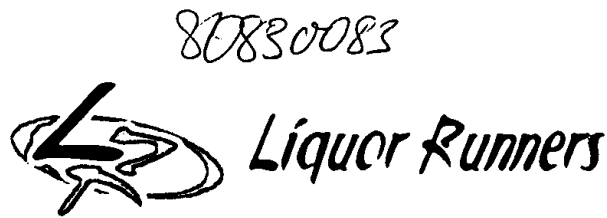
0.00

0.00

0.00

TERMS : PREPAID

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 - CR2372996 2024-10-10 08:07:21

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: CARLITAS RESTURANT

Brief Description of Credit:

Principal Customer Code: CAR048

Doc. Date: 2024-10-03 Doc. Ref: H001871351 GRV: Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001871351 (1 Product Type) 1

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

107274

GOODS RECEIVED VOUCHER

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

DRIVER NAME Muzi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309003</u>	VEHICLE REG No	<u>FLW620FJ</u>
CUSTOMER	<u>Bay 15</u>	DATE RECEIVED	<u>9/10/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Buffelsfontein Brandy	1				1871946
2) 750ml					
3) Red SQ Vodka 750ml	1				"
4) Crabbe Yulka		2			"
5)					
6) Buffelsfontein & Kola	1				1872146
7) NBB 275ml short					
8)					
9) Haleswood No Stock w/H	1				1871250
10)					
11) Haleswood No Stock w/H	1				1871251
12)					
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: <u>Johann</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: <u>1</u>