

# 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: TLH006

Page 1 of 1

Printed on: 08/10/2024

at: 12:41:31

INVOICE TO: TLHABANE LIQUOR SELLERS (OV)  
MOUMO STREET  
SHOP NO 1  
TLHABANE

DELIVER TO: TLHABANE LIQUOR SELLERS (OV)  
SHOP NO 1  
MOUMO STREET  
TLHABANE  
NWP/0008881

Shipping Instructions:



1872796

**Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| TLH006   | SYS-1166895  | O0039     | HL | 1953988 | SM  | 08/10/24 | 08/10/24 | 30 Days | R2 | 4140283336   |

| Stock Code     | Description                   | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|----------------|-------------------------------|------|-------|---------|----|------------|------------|
| RSENGY27524PIB | RED SQ VODKA ENERGY NRB 275ML | CS   | 3     | 0       | HL | 378.26     | 1,134.78   |
| RSENGY440MLTD  | RED SQ VODKA ENERGY 440ML     | CS   | 1     | 0       | HL | 413.04     | 413.04     |
| RSPINK27524T   | RED SQ PINK ICE NRB 275ML     | CS   | 2     | 0       | HL | 343.48     | 686.96     |
| RSRED27524T    | RED SQ RED ICE NRB 275ML      | CS   | 2     | 0       | HL | 343.48     | 686.96     |

HALEWOOD

Liquor Runners JHB  
DEBRIEFED 2

DATE

TIME

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](mailto:license.renewal@halewood.co.za).  
Alternately issue a copy to the Halewood sales representative.

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 2,921.74 |
| DISCOUNT  | ZAR | -58.43   |
| VAT       | ZAR | 429.49   |
| TOTAL     | ZAR | 3,292.80 |

We didnt order this stock  
we've already recieved ours

Stock returned

DRIVER William

Date: 16/10/24

Trip: 209110

Invoice: 1822796

Returned by customer: they say,

we didn't order this stock, we've already  
Reviewed ours

# HALEWOOD

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: TLHABANE LIQUOR SELLERS (OV)  
MOUMO STREET  
SHOP NO 1  
TLHABANE

DELIVER TO: TLHABANE LIQUOR SELLERS (OV)  
SHOP NO 1  
MOUMO STREET  
TLHABANE  
NWP/0008881

Shipping Instructions:



1872796  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| TLH006   | SYS-1166895  | O0039     | HL | 1953988 | SM  | 08/10/24 | 08/10/24 | 30 Days | R2 | 4140283336   |

| Stock Code     | Description                   | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|----------------|-------------------------------|------|-------|---------|----|------------|------------|
| RSENGY27524PIB | RED SQ VODKA ENERGY NRB 275ML | CS   | 3     | 0       | HL | 378.26     | 1,134.78   |
| RSENGY440MLTD  | RED SQ VODKA ENERGY 440ML     | CS   | 1     | 0       | HL | 413.04     | 413.04     |
| RSPINK27524T   | RED SQ PINK ICE NRB 275ML     | CS   | 2     | 0       | HL | 343.48     | 686.96     |
| RSRED27524T    | RED SQ RED ICE NRB 275ML      | CS   | 2     | 0       | HL | 343.48     | 686.96     |

# HALEWOOD

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: 199K00912  
PRINT NAME: WILLIAM  
16-10-24  
SIGNATURE: [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 | 2,921.74 |
| DISCOUNT  | ZAR | -58.43   |
| VAT       | ZAR | 429.49   |
| TOTAL     | ZAR | 3,292.80 |

Your Vat No. : 4140283336

MOUMOASTREETUOR SELLERS (OV)

SHOP NO 1  
TLHABANE

TLHABANE LIQUOR SELLERS (OV)

SHOP NO 1  
MOUMO STREET  
TLHABANE

NWP/0008881

014 565 7869

TLH006    SYS-1166895    HL    80830402    SM    17/10/24    80197924

|                         |                                    |          |          |
|-------------------------|------------------------------------|----------|----------|
| RSENGY27524PIB          | 3.000RED SQ VODKA ENERGY NRB 275ML | 378.26   | 1134.78- |
| RSENGY440MLTD           | 1.000RED SQ VODKA ENERGY 440ML     | 413.0435 | 413.04-  |
| RSPINK27524T            | 2.000RED SQ PINK ICE NRB 275ML     | 343.48   | 686.96-  |
| RSRED27524T             | 2.000RED SQ RED ICE NRB 275ML      | 343.48   | 686.96-  |
| CUSTOMER REJECTED ORDER |                                    |          |          |
| REF INV1872796          |                                    |          |          |

8.000-

2863.31-

429.49-

3292.80-

TERMS :    30 Days

45 Diesel Road

Isando

Kempton Park

1609

80880402



Liquor Runners

45 Diesel Road

Isando

Kempton Park

1609

012 001 7105

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2373580 2024-10-17 10:24:51

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: LIQUOR LEGENDS THLABANE

Brief Description of Credit:

Principal Customer Code: TLH006

Doc. Date: 2024-10-08 Doc. Ref: H001872796 GRV: Credit Type: Credit Invoice Amt: R 3292.79

| Stock Code    | Stock Description             | Unit | Packsize | Reason Code | Reason          | Batch | QTY |
|---------------|-------------------------------|------|----------|-------------|-----------------|-------|-----|
| HRSPINK27524T | RED SQ PINK ICE NRB 275ML     | CS   |          | W5          | Client Returned |       | 2   |
| HRSRED27524T  | RED SQ RED ICE NRB 275ML      | CS   |          | W5          | Client Returned |       | 2   |
| HRSENGY440MLT | RED SQ VODKA ENERGY 440ML     | CS   |          | W5          | Client Returned |       | 1   |
| HRSENGY27524P | RED SQ VODKA ENERGY NRB 275ML | CS   |          | W5          | Client Returned |       | 3   |

Total Number of Items to be credited on Document Ref: H001872796 (4 Product Type) 8

Authorized by: \_\_\_\_\_

[date]

# LIQUOR RUNNERS

## Johannesburg

### GOODS RECEIVED VOUCHER

103921

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

DRIVER NAME W. H. H.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 309112

VEHICLE REG No H 61009 FS

CUSTOMER Bay 77

DATE RECEIVED 16/10/24

UPLIFT NOTE

| DESCRIPTION                                | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. No. |
|--------------------------------------------|----------|-------|------------------------------|------------------------------|---------------------|
|                                            | Cases    | Units |                              |                              |                     |
| 1) <u>Belgravia</u>                        | 1        |       |                              |                              |                     |
| 2) <u>Dark Cherry</u>                      |          |       |                              |                              |                     |
| 3) <u>750ml</u>                            |          |       |                              |                              |                     |
| 4)                                         |          |       |                              |                              |                     |
| 5) <u>5 Bar Red Berries</u>                | 15       |       |                              |                              |                     |
| 6) <u>660ml</u>                            |          |       |                              |                              |                     |
| 7)                                         |          |       |                              |                              |                     |
| 8) <u>1/30 - Gold Key</u>                  | 15       |       |                              |                              |                     |
| 9)                                         |          |       |                              |                              |                     |
| 10) <u>Halewood full</u>                   | 8        |       |                              |                              |                     |
| 11) <u>John</u>                            |          |       |                              |                              |                     |
| 12)                                        |          |       |                              |                              |                     |
| 13)                                        |          |       |                              |                              |                     |
| 14)                                        |          |       |                              |                              |                     |
| 15)                                        |          |       |                              |                              |                     |
| 16)                                        |          |       |                              |                              |                     |
| 17)                                        |          |       |                              |                              |                     |
| 18)                                        |          |       |                              |                              |                     |
| 19)                                        |          |       |                              |                              |                     |
| 20)                                        |          |       |                              |                              |                     |
| <u>[Large signature across rows 12-20]</u> |          |       |                              |                              |                     |
| PALLET CONTROL: GKN BLUE #1 <u>p</u>       |          |       |                              |                              |                     |
| ORDER                                      |          |       |                              |                              |                     |
| TOTAL                                      |          |       |                              |                              |                     |

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

CHECKED ON RECEIPT BY: John K DRIVER: William  
PAGE COMPLETED: \_\_\_\_\_ PAGE: 1