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: NEW042

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/10/2024
at: 15:17.56

INVOICE TO:
NEW REDRUTH BLUE BOTTLE LIQUORS -
IGP109 (BB)
SHOP NO. ENG. 002
MO. 55 NEWQUAY ROAD
CORNER RING ROAD EAST
NEW REDRUTH
ALBERTON

DELIVER TO:
NEW REDRUTH BLUE BOTTLE LIQUORS -
IGP109 (BB)
55 NEWQUAY ROAD
NEW REDRUTH
ALBERTON

GAU0007221

Shipping instructions:

1874028
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NEW042	SYS-1167521		HL	1955245	ZC	10/10/24	10/10/24	CASH	J2	4360121273

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HL	400.00	2,000.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HL	400.00	4,000.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440MLFOC	CS	1	0	HL	0.00	0.00
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HL	330.43	660.86

ALL OF the Stock From this invoice Send back
order is Extra Siyavuya 18/10/2024

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 18 | 0

SUB-TOTAL	ZAR	6,660.86
DISCOUNT	ZAR	-199.83
VAT	ZAR	969.15
TOTAL	ZAR	7,430.18

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: Siyavuya

SIGNATURE DATE 18/10/2024

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SOUTH AFRICA

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IGP109 (BB)
SHOP NO. ENG. 002
MO. 55 NEWQUAY ROAD
CORNER RING ROAD EAST
NEW REDRUTH
ALBERTON

DELIVER TO: NEW REDRUTH BLUE BOTTLE LIQUORS -
IGP109 (BB)
55 NEWQUAY ROAD
NEW REDRUTH
ALBERTON

GAU0007221

Shipping Instructions:

1874028
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NEW042	SYS-1167521		HL	1955245	ZC	10/10/24	10/10/24	CASH	J2	4360121273

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HL	400.00	4,000.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440MLFOC	CS	1	0	HL	0.00	0.00
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HL	330.43	660.86
			18	0			

All of the stock from this invoice send back
Order is Extra Siyabonga 18/10/2024

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

SUB-TOTAL	ZAR	6,660.86
DISCOUNT	ZAR	-199.83
VAT	ZAR	969.15
TOTAL	ZAR	7,430.18

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.

18/10/24 / 12 Bay / 1874028

New RedRuth Blue bottle dip

Returned full invoice

Reason

Extra Stock

Your Vat No. : 4360121273

SHOPRNO.UENG.L002BOTTLE LIQUORS - IGPNEW REDRUTH BLUE BOTTLE LIQUORS - IGP109 (BB)

	55 NEWQUAY ROAD
MO. 55 NEWQUAY ROAD	NEW REDRUTH
CORNER RING ROAD EAST	ALBERTON
NEW REDRUTH	
1450	GAU0007221
011 692 2419	1450

NEW042 SYS-1167521 HL 80830505 ZC 21/10/24 80198035

BELGINDCHY440ML	5.000	BELGRAVIA DARK CHERRY 440ML	400.00	2000.00-
BELGINDLEM440ML	10.000	BELGRAVIA DRY LEMON CAN 440ML	400.00	4000.00-
BELGINDLEM440ML	1.000	BELGRAVIA DRY LEMON CAN 440MLFOC	0.00	0.00
BUFFELKOL24X275	2.000	BUFFELSFONTEIN & KOLA NRB 275ML	330.43	660.86-

CUSTOMER REJECTED ORDER
REF INV1874028

18.000- 6461.03-

969.15-

7430.18-

TERMS : CASH

8Q8305O5

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 - CR2373984 2024-10-21 09:07:08

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: NEW REDRUTH BLUE BOTTLE

Brief Description of Credit:

Principal Customer Code: NEW042

Doc. Date: 2024-10-10 **Doc. Ref:** H001874028 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 7430.18

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY44	BELGRAVIA DARK CHERRY 440ML	CS		W5	Client Returned		5
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		W5	Client Returned		10
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		W5	Client Returned		1
HBUFFELKOL24X	BUFFELSFONTEIN & KOLA NRB 275ML	CS		W5	Client Returned		2
Total Number of Items to be credited on Decument Ref: H001874028 (3 Product Type)							18

Authorized by:________________________

[date]

LIQUOR RUNNERS
Johannesburg

107721

GOODS RECEIVED VOUCHER

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

DRIVER NAME Joshua

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	309173	VEHICLE REG No	HBC 748 FS

CUSTOMER	BAY 12	DATE RECEIVED	18/10/24.

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1)					
2) Jun Zwuzce (N/O)	1				IN140143.
3)					
4) Jun Zwuzce (N/O)	1				IN140147
5)					
6) Jun Zwuzce (N/O)	5				1875135
7)					
8) Jun Zwuzce (N/O)	18				1874028
9)					
10) Devils Peak 4x6 330ml	3				IN140142
11) (N/O)					
12)					
13) S/Bow Gold Can 440ml	5				IN140148
14) S/Bow Red Can 440ml	5				" " "
15) (N/O)					
16)					
17) The Hedgehog Saw (N/O)	1				REA1236360 6.
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: [signature] DRIVER: [signature]

TIME COMPLETED: PAGE: 1 PAGE: 1