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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: AKA002

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 14/10/2024
at: 15:39.41

INVOICE TO: CORNELIUS PETRUS LOURENS DE LANGE
AKASIA BUITE KLUB (NT)
CORNELIUS PETRUS LOURENS DE LANGE
PO BOX 59555
KARENPARK

DELIVER TO: AKASIA BUITE KLUB (NT)
PORTION OF THE FARM WITFONTEIN
803 WATERBOK STREET
WONDERBOOM

GLB/5000006857

Shipping Instructions:

1874852
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
AKA002	SD-AKASIA COUNTRY CLUB - REBA		HL	1956035	MF	14/10/24	14/10/24	PREPAID	P5	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	1	0	HL	0.00	0.00
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML → DID NOT RECEIVED		1	0	HL	0.00	0.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HL	0.00	0.00
	DELIVER TO CUSTOMER						
			3	0			

HALEWOOD

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

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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: HMS60 PRINT NAME: FRANCE
SIGNATURE DATE 18/10/24

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 KGOMO KARABO
SIGNATURE DATE 18/10/24

Stock returned

DRIVER

Date : 18/10/24, Trip : ____________ Invoice : 1874852

AKASIA BULTE KLUB

BUFFELSFONTEIN & KOLA HRB 275ML

1 CASE X 275ML REJECTED B COUSE

IT DAMAMGED WHILE THE TROLLEY

GOT BROKEN

Your Vat No. :

CORNELIUSIPETRUSBLOURENS DE LANGE

PO BOX 59555
KARENPARK

0118
082 416 4756

AKASIA BUITE KLUB (NT)
PORTION OF THE FARM WITFONTEIN
803 WATERBOK STREET
WONDERBOOM

GLB/5000006857

AKA002	SD-AKASIA COUNTRHLCLU80830509A	MF	21/10/24	80198039

BUFFELKOL24X275	1.000	BUFFELSFONTEIN & KOLA NRB 275ML DAMAGE REF INV1874852	0.00	0.00

1.000-

0.00

0.00

0.00

TERMS : PREPAID

80830509

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 - CR2374500 2024-10-21 09:11:39

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Damaged - Clients Floor

Customer Name: AKASIA COUNTRY CLUB

Brief Description of Credit:

Principal Customer Code: AKA002

Doc. Date: 2024-10-14 **Doc. Ref:** H001874852 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELKOL24X	BUFFELSFONTEIN & KOLA NRB 275ML	CS		R4	Damaged - Clients		1

Total Number of Items to be credited on Decument Ref: H001874852 (1 Product Type) 1

Authorized by:____________________

[date]

LIQUOR RUNNERS Johannesburg

104199

GOODS RECEIVED VOUCHER

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

DRIVER NAME Franco

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	309175	VEHICLE REG No	HNN560FS

CUSTOMER	BAY 14	DATE RECEIVED	18/10/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1)					
2) Buffelsfontein Koin NRB			1		1876852.
3) 275 ml (Damaged)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	4				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: KR DRIVER:

TIME COMPLETED: PAGE: 1 PAGE: 1