

# 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

Page 1 of 1

Printed on: 15/10/2024

at: 12:40.02

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:



1875135  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| NEW042   |              |           | HL | 1955279 | ZC  | 10/10/24 | 15/10/24 | CASH  | J2 | 4360121273   |

| Stock Code                                                                                       | Description               | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------------------------------------------------------------------------------------|---------------------------|------|-------|---------|----|------------|------------|
| BELGINTON440ML                                                                                   | BELGRAVIA TONIC CAN 440ML | CS   | 5     | 0       | HL | 400.00     | 2,000.00   |
| ALL OFF the stock from this invoice send back<br>Orde is Extra Signings & 18/10/2024<br>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: \_\_\_\_\_ PRINT NAME: \_\_\_\_\_  
SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

CUSTOMER:  
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
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PRINT NAME: \_\_\_\_\_  
SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 2,000.00 |
| DISCOUNT  | ZAR | -60.00   |
| VAT       | ZAR | 291.00   |
| TOTAL     | ZAR | 2,231.00 |

18/10/24 / 12 Bay / 1875135  
NEW REARUTH Blue bottles  
Returned this Full invoice  
Reason  
is Extra Order  
Date  
Time

LSID - 309144/0

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ALBERTON  
GAU0007221

Shipping Instructions:



1875135  
Tax Invoice

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|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| NEW042   |              |           | HL | 1955279 | ZC  | 10/10/24 | 15/10/24 | CASH  | J2 | 4360121273   |

| Stock Code                                                                                  | Description               | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---------------------------------------------------------------------------------------------|---------------------------|------|-------|---------|----|------------|------------|
| BELGINTON440ML                                                                              | BELGRAVIA TONIC CAN 440ML | CS   | 5     | 0       | HL | 400.00     | 2,000.00   |
| <p>ALL OF the stock from this invoice send back<br/>order IS <b>HALEWOOD</b> 18/10/2024</p> |                           |      |       |         |    |            |            |

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 | 2,000.00 |
| DISCOUNT  | ZAR | -60.00   |
| VAT       | ZAR | 291.00   |
| TOTAL     | ZAR | 2,231.00 |

Your Vat No. : 4360121273

SHOPRNO.UENG.L002BOTTLE LIQUORS - IGPNEW REDRUTH BLUE BOTTLE LIQUORS - IGP109 (BB)  
55 NEWQUAY ROAD  
MO. 55 NEWQUAY ROAD  
CORNER RING ROAD EAST  
NEW REDRUTH  
1450  
011 692 2419  
NEW REDRUTH  
ALBERTON  
GAU0007221  
1450

NEW042 HL 80830506 2C 21/10/24 80198036

BELGINTON440ML 5.000BELGRAVIA TONIC CAN 440ML 400.00 2000.00-  
CUSTOMER REJECTED ORDER  
REF INV1875135

5.000-

1940.00-

291.00-

2231.00-

TERMS : CASH

45 Diesel Road  
Isando  
Kempton Park  
1609

80830506



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 - CR2374571 2024-10-21 09:07:57

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: 2024-10-15 Doc. Ref: H001875135 GRV: Credit Type: Credit Invoice Amt: R 2231

| Stock Code    | Stock Description         | Unit | Packsize | Reason Code | Reason          | Batch | QTY |
|---------------|---------------------------|------|----------|-------------|-----------------|-------|-----|
| HBELGINTON440 | BELGRAVIA TONIC CAN 440ML | CS   |          | W5          | Client Returned |       | 5   |

Total Number of Items to be credited on Document Ref: H001875135 (1 Product Type)

5

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:                                         | <u>309173</u> | VEHICLE REG No | <u>HBC 748 FS</u> |
| CUSTOMER                                               | <u>BAY 12</u> | DATE RECEIVED  | <u>18/10/24</u>   |

#### UPLIFT NOTE

| DESCRIPTION                          | RECEIVED  |       | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. No. |
|--------------------------------------|-----------|-------|------------------------|------------------------|---------------------|
|                                      | Cases     | Units |                        |                        |                     |
| 1)                                   |           |       |                        |                        |                     |
| 2) <u>Full Zmooze (N/O)</u>          | <u>1</u>  |       |                        |                        | <u>ZN140143</u>     |
| 3)                                   |           |       |                        |                        |                     |
| 4) <u>Full Zmooze (N/O)</u>          | <u>1</u>  |       |                        |                        | <u>ZN140147</u>     |
| 5)                                   |           |       |                        |                        |                     |
| 6) <u>Full Zmooze (N/O)</u>          | <u>5</u>  |       |                        |                        | <u>1875135</u>      |
| 7)                                   |           |       |                        |                        |                     |
| 8) <u>Full Zmooze (N/O)</u>          | <u>18</u> |       |                        |                        | <u>1874028</u>      |
| 9)                                   |           |       |                        |                        |                     |
| 10) <u>Debris from 4x6 30m (N/O)</u> | <u>3</u>  |       |                        |                        | <u>ZN140142</u>     |
| 11)                                  |           |       |                        |                        |                     |
| 12)                                  |           |       |                        |                        |                     |
| 13) <u>S/Bow Lager Can 400ml</u>     | <u>5</u>  |       |                        |                        | <u>ZN140148</u>     |
| 14) <u>S/Bow Red Can 400ml</u>       | <u>5</u>  |       |                        |                        | <u>" "</u>          |
| 15) <u>(N/O)</u>                     |           |       |                        |                        |                     |
| 16)                                  |           |       |                        |                        |                     |
| 17) <u>The Hengemoog Saw (N/O)</u>   | <u>1</u>  |       |                        |                        | <u>KA12363406</u>   |
| 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: <u>[Signature]</u> | DRIVER: <u>[Signature]</u>    |
| TIME COMPLETED: _____                     | PAGE: <u>1</u> PAGE: <u>1</u> |