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: LIO006

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 18/10/2024
at: 14:29.41

INVOICE TO: LION CELLARS (LF)
21 CHURCH STREET
MIDDELBURG
1055

DELIVER TO: LION CELLARS (LF)
21 CHURCH STREET
MIDDELBURG

Shipping Instructions:

1876396

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIO006	SYS-1168961		HL	1957644	HM	18/10/24	18/10/24	CASH	M1	4020104990

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HL	378.26	378.26
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	4	0	HL	260.87	1,043.48
			5	0			

Liquor Runners .IID
DEBRIEFED 2

DATE

HALEWOOD

Returned. Wanted 750ml

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

SUB-TOTAL	ZAR	1,421.74
DISCOUNT	ZAR	-42.65
VAT	ZAR	206.87
TOTAL	ZAR	1,585.96

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.

MON 4

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21 CHURCH STREET
MIDDELBURG

Shipping Instructions:

1876396
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIO006	SYS-1168961		HL	1957644	HM	18/10/24	18/10/24	CASH	M1	4020104990

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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			5	0			

HALEWOOD

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

SUB-TOTAL	ZAR	1,421.74
DISCOUNT	ZAR	-42.65
VAT	ZAR	206.87
TOTAL	ZAR	1,585.96

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: H9K009FF PRINT NAME: William
SIGNATURE DATE 28/10/24

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: ....
SIGNATURE DATE

Your Vat No. : 4020104990

21OCHURCHASTREET)	LION CELLARS (LF)
	21 CHURCH STREET
MIDDELBURG	MIDDELBURG

1055
013 282 7168

LIO006	SYS-1168961	HL	80831058	HM	29/10/24	80198578

RSENGY27524PIB	1.000	RED SQ VODKA ENERGY NRB 275ML	378.26	378.26-
RSRELOAD24S	4.000	RED SQ RELOAD ENERGY DRINK NRB	2260.87	1043.48-
		CUSTOMER REJECTED ORDER		
		REF INV1876396		

5.000-

1379.09-

206.87-

1585.96-

TERMS : CASH

80831058

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 - CR2375310 2024-10-29 09:11:00

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: LION CELLARS

Brief Description of Credit:

Principal Customer Code: LIO006

Doc. Date: 2024-10-18 **Doc. Ref:** H001876396 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1585.96

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS		W5	Client Returned		4
HRSENGY27524P	RED SQ VODKA ENERGY NRB 275ML	CS		W5	Client Returned		1

Total Number of Items to be credited on Decument Ref: H001876396 (2 Product Type) 5

Authorized by:______________________

[date]

LIQUOR RUNNERS
Johannesburg

103930

GOODS RECEIVED VOUCHER

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

DRIVER NAME William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	309335	VEHICLE REG No	HGK 009 FS

CUSTOMER	Bay 4	DATE RECEIVED	28/10/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1)					
2) OWK full return	4				RIA 123634913
3)					
4) S/bow gold 660ml LB	1				1H141775
5)					
6) Crates and bottles	5				1H141775
7)					
8) Signal hill full return	26				1H141914
9)					
10) Halewood full return	5				1876396
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	14				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: Eunice DRIVER: William

TIME COMPLETED: PAGE: 1 PAGE: 1

Stock returned

DRIVER William

Date : 28/6/24 Trip : 809325 Invoice : 1876396

Returned by : wanted 750ml.