

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

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: PLA042

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 14/11/2024

at: 14:37.22

INVOICE TO: VIDETTE
PLANT & OLYMPUS TEA GARDEN & REST
(F.U.D) (NT)
VIDETTE
PLOT 9 OLYMPUS AH
47 NEPTUNE WAY CNR MIDAS AVENUE
TSHWANE

DELIVER TO: PLANT & OLYMPUS TEA GARDEN & REST
(F.U.D) (NT)
PLOT 9 OLYMPUS AH
47 NEPTUNE WAY CNR MIDAS AVENUE
OLYMPUS AH
GAU201419C

Shipping Instructions:



1884735
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	.REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PLA042	SD-F.U.D - REBATE PAYMENT FOR		HL	1966458	MF	14/11/24	14/11/24	PREPAID	P1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDWEYN 750ML @ 43% PLEASE DELIVER	CS	1	0	HL	0.00	0.00

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

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
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	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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(F.U.D) (NT)
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1884735
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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43% PLEASE DELIVER	CS	1	0	HL	0.00	0.00
HALEWOOD							

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.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

Your Vat No. :

VIDETTE OLYMPUS TEA GARDEN & REST (F.PLANT(&TOLYMPUS TEA GARDEN & REST (F.U.D) (NT)
PLOT 9 OLYMPUS AH
PLOT 9 OLYMPUS AH
47 NEPTUNE WAY CNR MIDAS AVENUE
TSEWANE
072 985 1221
GAU201419C

PLA042 SD-F.U.D - REBATHLPAY80831844 MF 21/11/24 80199348

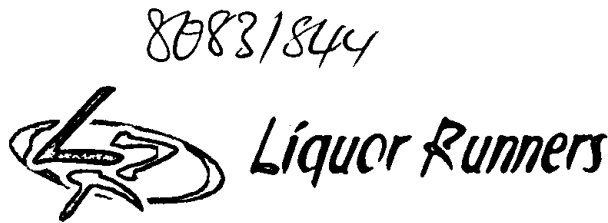
BUFFELBRA750 1.00-BUFFELSFONTEIN BRANDEWYN 750ML @ 40.00 0.00

PLEASE DELIVER
UNKNOWN ADDRESS
REF INV1884735

1.00- 0.00
0.00
0.00

TERMS : PREPAID

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2379017 2024-11-21 11:27:39

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Address Unknown / Late

Customer Name: PLANT AND OLYMPUS TEA GA

Brief Description of Credit:

Principal Customer Code: PLA042

Doc. Date: 2024-11-14 Doc. Ref: H001884735 GRV: Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS		W3	Address Unknown /		1

Total Number of Items to be credited on Document Ref: H001884735 (1 Product Type)

1

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

107340

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

DRIVER NAME

Angus

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<i>309743</i>	VEHICLE REG No	<i>HCH 988F</i>

CUSTOMER	<i>Bay 44</i>	DATE RECEIVED	<i>20/11/24</i>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>Red SQ Vodka 80ml</i>			<i>1</i>		<i>1884156</i>
2)					
3) <i>Sands Return</i>	<i>1</i>				<i>IN 912030</i>
4)					
5) <i>Halewood Return</i>	<i>2</i>				<i>1885903</i>
6)					
7) <i>Halewood Return</i>	<i>1</i>				<i>1884725</i>
8)					
9) <i>Halewood Uplift</i>					
10) <i>Pina Colada Original</i>	<i>1</i>				<i>ONE024/13</i>
11) <i>2L</i>					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1		<i>10</i>			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <i>John K</i>	DRIVER: <i>[Signature]</i>
TIME COMPLETED: _____	PAGE: <i>1</i> PAGE: <i>1</i>

Stock returned

DRIVER Amos

Date: 20/11/24

Trip: 309743 Invoice: 1884735

WRONG ADDRESS