

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: CEN027

Page 1 of 1

Printed on: 18/11/2024

at: 16:49:04

INVOICE TO: CENTURION COUNTRY CLUB (PTY) LTD
CENTURION COUNTRY CLUB
PO BOX 66338
HIGHVELD
0169

DELIVER TO: CENTURION COUNTRY CLUB
CENTURION ESTATE & COUNTRY CLUB
CENTURION DRIVE HIGHVELD
EXTENSION
CENTURION

GALV201156

Shipping Instructions:



1885592
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CEN027	SD-Centurion CC Rebates July-O		HL	1967226	JE	17/11/24	18/11/24	CASH	P4	4410188348

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	2	0	HL	0.00	0.00
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	2	0	HL	0.00	0.00
HBPINK24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	1	0	HL	0.00	0.00
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	2	0	HL	0.00	0.00
BUFFELBRA750	BUFFELSFONTEIN BRANDWEYN 750ML @ 43%	CS	4	0	HL	0.00	0.00
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HL	0.00	0.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HL	0.00	0.00
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HL	0.00	0.00
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	5	0	HL	0.00	0.00
BUFFELKOLBOEP275	BUFFELSFONTEIN & KOLA BOEPENS 275ML	CS	2	0	HL	0.00	0.00
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	CS	2	0	HL	0.00	0.00

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

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

HALEWOOD

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EXTENSION
CENTURION
GAU/201156

Shipping Instructions:



1885592

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CEN027	SD-Centurion CC Rebates July-O		HL	1967226	JE	17/11/24	18/11/24	CASH	P4	4410188348

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	2	0	HL	0.00	0.00
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	2	0	HL	0.00	0.00
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	1	0	HL	0.00	0.00
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	2	0	HL	0.00	0.00
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	4	0	HL	0.00	0.00
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HL	0.00	0.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HL	0.00	0.00
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HL	0.00	0.00
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	6	0	HL	0.00	0.00
BUFFELKOLBOEP275	BUFFELSFONTEIN & KOLA BOEPENS 275ML	CS	2	0	HL	0.00	0.00
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	6	HL	0.00	0.00
HALEWOOD							

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

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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. : 4410188348

PONBOXI66338UNTRY CLUB

HIGHVELD

0169
082 928 1699

CENTURION COUNTRY CLUB
CENTURION ESTATE & COUNTRY CLUB
CENTURION DRIVE HIGHVELD EXSTENSION
CENTURION

GAU/201156

CEN027 SD-Centurion CC HLbat808320470 JE 26/11/24 80199545

HBSODA24X200	2.000HALL & BRAM SODA WATER CAN 200ML	0.00	0.00
HBTONIC24X200	2.000HALL & BRAM TONIC WATER CAN 200ML	0.00	0.00
HBPINKT24X200	1.000HALL & BRAM PINK TONIC CAN 200ML	0.00	0.00
HBLEMONADE24X200	2.000HALL & BRAM LEMONADE CAN 200ML	0.00	0.00
BUFFELBRA750	4.00-BUFFELSFONTEIN BRANDEWYN 750ML @ 40.00	0.00	0.00
BELGINDCHY275ML	1.000BELGRAVIA DARK CHERRY NRB 275ML	0.00	0.00
BELGINDLEM275ML	1.000BELGRAVIA DRY LEMON NRB 275ML	0.00	0.00
RSENGY27524PIB	2.000RED SQ VODKA ENERGY NRB 275ML	0.00	0.00
BUFFELKOL24X275	5.000BUFFELSFONTEIN & KOLA NRB 275ML	0.00	0.00
BUFFELKOLBOEP275	2.000BUFFELSFONTEIN & KOLA BOEPENS 275ML	0.00	0.00
GELSBLENDWH1X750	6.000GELSTON BLENDED WHISKEY 750ML	0.00	0.00

No access code
REF: 1885592

28.000- 0.00

0.00

0.00

TERMS : CASH

80832047

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Hein@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2379316 2024-11-26 08:54:30

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: CENTURIAN ESTATE & COUNT

Brief Description of Credit:

Principal Customer Code: CEN027

Doc. Date: 2024-11-18 Doc. Ref: H001885592 GRV: Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY27	BELGRAVIA DARK CHERRY NRB 275ML	CS		W5	Client Returned		1
HBELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS		W5	Client Returned		1
HBUFFELKOLBOE	BUFFELSFONTEIN & KOLA BOEPENS 275ML	CS		W5	Client Returned		2
HBUFFELKOL24X	BUFFELSFONTEIN & KOLA NRB 275ML	CS		W5	Client Returned		5
HBUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS		W5	Client Returned		4
HGELSBLENDWH	GELSTON BLENDED WHISKEY 750ML	EA		W5	Client Returned		6
HHBLEMONADE2	HALL & BRAM LEMONADE CAN 200ML	CS		W5	Client Returned		2
HHBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS		W5	Client Returned		1
HHBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS		W5	Client Returned		2
HHBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS		W5	Client Returned		2
HRSENGY27524P	RED SQ VODKA ENERGY NRB 275ML	CS		W5	Client Returned		2

Total Number of Items to be credited on Document Ref: H001885592 (11 Product Type) 28

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

104097

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

DRIVER NAME Edward

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>209766</u>	VEHICLE REG No	<u>14BC759FJ</u>

CUSTOMER	<u>Bay 10</u>	DATE RECEIVED	<u>21/11/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Buffelsfontein & Kate Cross	1				1886205
2) Pick - not boopers					
3) Buffelsfontein & Kate Cross	2				1885592
4) Pick - not boopers +					"
5) Full Return	20	6			"
6) Hakewood Full Return	3				1885921
7) Signed Hill Return	100				5968070
8)					
9) Reel SQ Electric Blue NRB	1				1885621
10) Appel Spiced Rum 750ml	1				1884150
11) Send Uplift. See attached					LIP 06/141100x
12) Hakewood RD	57				1886207
13) Signed Hill RD	2				20146965
14) Hakewood RD	3				1885591
15) Hakewood RD	6				1885209
16) Hakewood RD	2				1886275
17) Hakewood RD	6				1885132
18) Oak RD	2				RTA12363856
19) Oak RD	3				RTA12363853
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>John K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

LIQUOR RUNNERS

Johannesburg

107387

GOODS RECEIVED VOUCHER

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

DRIVER NAME

THABISO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

309846

VEHICLE REG No

HBC 744FS

CUSTOMER

Bary 22

DATE RECEIVED

25/11/26

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Hakewood Full	1				1885921
2) Return					
3)					
4) Hakewood	22	6			1885592
5) Full Return					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	2				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:

John K

DRIVER:

THABISO

TIME COMPLETED:

PAGE:

PAGE:

DRIVER	Stock returned
10/10/11	
Date 01/11/11	Trip: Conurbation Invoice: 198592
No Access Code for Circus	
75	
2x Cass Buffalo + 1x	
CP	