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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: JUM029

Printed on: 19/11/2024
at: 10:53.36

INVOICE TO: JUMBO LIQUOR MARKET (OV)
P O BOX 377
KINROSS
2270

DELIVER TO: JUMBO LIQUOR MARKET (OV)
JUMBO LIQUOR MARKET
VOORTREKKER ROAD
KINROSS

DTI003388

Shipping Instructions:

1885891
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
JUM029		OL072	HL	1963835	MMC	07/11/24	19/11/24	CASH	M1	4480252180

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	15	0	HL	260.87	3,913.05
	0		15	0			

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

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

SUB-TOTAL	ZAR	3,913.05
DISCOUNT	ZAR	-193.30
VAT	ZAR	557.96
TOTAL	ZAR	4,277.71

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

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			15	0			

HALEWOOD

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SUB-TOTAL	ZAR	3,913.05
DISCOUNT	ZAR	-193.30
VAT	ZAR	557.96
TOTAL	ZAR	4,277.71

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.

LIQUOR RUNNERS
Johannesburg

105304

GOODS RECEIVED VOUCHER

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

DRIVER NAME Hlulani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 709 835	VEHICLE REG No 4 BB276FJ

CUSTOMER	Bay 17

DATE RECEIVED	26/11/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Hasenade - Extra	1				No INV.
2)					
3) Belgravia Tonic	1				1885997
4) 400ml - short?					
5)					
6) Appel Jagers Gees -			1		1886960
7) Something inside					
8) bottles?					
9)					
10) Halewood Full Return	15				1885891
11)					
12) Halewood Full	26				1885906
13) Return					
14)					
15) Halewood Uplift		48			PICK028/13
16) Belgravia Gin &					
17) Blue tonic NRB					
18) 275ml					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	8				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: John DRIVER:

TIME COMPLETED: PAGE: PAGE:

Your Vat No. : 4480252180

PUOBBOXI377R MARKET (OV)

KINROSS

2270
017 687 1164

JUMBO LIQUOR MARKET (OV)
JUMBO LIQUOR MARKET
VOORTREKKER ROAD
KINROSS

DTI003388

JUM029	HL	80832089	MMC	27/11/24	80199597

RSRELOAD24S	15.000RED SQ RELOAD ENERGY DRINK NRB 2260.87 CUSTOMER REJECTED ORDER REF INV1885891	3913.05-

15.000-	3719.75-
	557.96-
	4277.71-

TERMS : CASH

80832089

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2379416 2024-11-27 08:58:39

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: JUMBO LIQUOR MARKET OVE

Brief Description of Credit:

Principal Customer Code: JUM029

Doc. Date: 2024-11-19 **Doc. Ref:** H001885891 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 4277.71

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS		W5	Client Returned		15

Total Number of Items to be credited on Decument Ref: H001885891 (1 Product Type) 15

Authorized by:____________________

[date]

Stock Returned

Driver: Hlelani

Date: 28/11/24

Trip: ____

Invoice: 1885891

Sent back not ordered