

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001882/07
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: DIS027

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 19/11/2024

at: 10:53.36

INVOICE TO: DISTRI LIQ RUSTENBURG
RICOMARC BUSINESS DISTRIBUTORS &
INVESTMENTS
34 BOSCH STREET
RUSTENBURG
0299

DELIVER TO: DISTRI LIQ RUSTENBURG
34 BOSCH STREET
EAST END
RUSTENBURG
DTV/5053

Shipping Instructions:



1885892

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DIS027			HL	1964235	SV	08/11/24	19/11/24	30 Days	R2	4900246481

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFLAGDRAUGHT30L	BUFFELSFONTEIN LAGER DRAUGHT	EA	0	1	HL	892.00	892.00
BUFFLAGERKEG30L	BUFFELSFONTEIN LAGER KEG	EA	0	1	HL	400.00	400.00
HALEWOOD <i>Citrus</i> 20/11/24		Liquor Runners JHB DEBRIEFED 2 DATE 20/11/24					

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	1,292.00
VAT	ZAR	193.80
TOTAL	ZAR	1,485.80

HALEWOOD

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0299

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34 BOSCH STREET
EAST END
RUSTENBURG
DTV5053

Shipping Instructions:



1885892
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DIS027			HL	1964235	SV	08/11/24	19/11/24	30 Days	R2	4900246481

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BUFFLAGERKEG30L	BUFFELSFONTEIN LAGER KEG	EA	0	1	HL	400.00	400.00
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

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	1,292.00
VAT	ZAR	193.80
TOTAL	ZAR	1,485.80

Your Vat No. : 4900246481

RICOMARCIBUSINESSBDISTRIBUTORS &
INVESTMENTS
34 BOSCH STREET
RUSTENBURG
0299
014 596 5287

DISTRI LIQ RUSTENBURG
34 BOSCH STREET
EAST END
RUSTENBURG
DTI/5053

DIS027 HL 80831841 SV 21/11/24 80199345

BUFFLAGDRAUGHT30L1.000	BUFFELSFONTEIN LAGER DRAUGHT	892.00	892.00-
BUFFLAGERKEG30L 1.000	BUFFELSFONTEIN LAGER KEG	400.00	400.00-
NO STOCK			
REF INV1885892			

2.0000-

1292.00-

193.80-

1485.80-

TERMS : 30 Days

8E83/841

45 Diesel Road
Isando
Kempton Park
1609

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

012 001 7105

Hein@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2379417 2024-11-21 11:23:08

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: DISTRILIQ RUSTENBURG

Brief Description of Credit:

Principal Customer Code: DIS027

Doc. Date: 2024-11-19 Doc. Ref: H001885892 GRV: Credit Type: Credit Invoice Amt: R 1485.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFLAGDRAU	BUFFELSFONTEIN LAGER DRAUGHT	EA		NS	No Stock in Wareho		1
HBUFFLAGERKE	BUFFELSFONTEIN LAGER KEG	EA		NS	No Stock in Wareho		1
Total Number of Items to be credited on Document Ref: H001885892 (2 Product Type)							2

Authorized by: _____

[date]

USE CONSOLIDATED PICKING SLIP PER BAY FOR Zanele WED DELIVERY

19/11/2024

PEL275	SKILPADTEPEL GIN RTD	CS
FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS
PEACH	SKINNY D PEACH PUNCH NRB 275ML	CS
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS
HSKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS
HSKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS
HAPPELDARKRUM750U	APPEL DARK RUM 750ML	EA
HBUFFLAGDRAUGHT3	BUFFELSFONTEIN LAGER DRAUGHT	EA
HBUFFLAGERKEG30L	BUFFELSFONTEIN LAGER KEG	EA
HDMFDARKRUM750MLU	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA
HHASENRACHE750MLU	HASENRACHE 1 X 750ML	EA
HPEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA

1
3
1
2
1
2
2
1
6
30
18

N/S

N/S

Summary for 'Principal' = Halewood International (88 SKU)

510.00

Summary for 'Route' = RUSTENBURG 3 / Tlhabane Liquor / RUSTENBURG 5 /

510.00

Picked By:

Luebers

2024/11/19 11:43:43

3/21

M. H. H. H.

LIQUOR RUNNERS

Johannesburg

106780

GOODS RECEIVED VOUCHER

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

DRIVER NAME Daniel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>304744</u>	VEHICLE REG No	<u>14BC252FS</u>

CUSTOMER	<u>Bay 2</u>	DATE RECEIVED	<u>20/11/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Signal Hill RD	1				FN146761
2)					
3) Signal Hill RD	1				FN146762
4)					
5) S/Bow Red Berries	3				FN146765
6) Laleon					
7)					
8) S/Bow Red Berries	26				FN146768
9)					
10) Belgravia Blackberry			1		1883737
11) C&A 200ml					
12)					
13) Buffelsfontein Draught		1			1885892
14) No Stock w/H.					
15)					
16) Buffelsfontein Keg		1			1885892
17) No Stock w/H.					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	13				
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>

Stock returned

DRIVER

Date: 20/01/24

Trip: 309744/0

Invoice: 1885892

NO STOCK FOR THIS INVOICE