

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: HAP010

Page 1 of 1

Printed on: 19/11/2024

at: 10:53.36

INVOICE TO: AARON MATLOLENG MOKGOSI
HAPPY LIQUOR RESTAURANT
STAND NO. 1788
SECTION 1
LEDIG
SUN CITY
0316

DELIVER TO: HAPPY LIQUOR RESTAURANT
STAND NO. 1788
SECTION 1
SECTION 1
NWP0008828

Shipping Instructions:



1885895
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HAP010	SYS-1173380		HL	1965087	SM	11/11/24	19/11/24	CASH	R2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	2	0	HL	260.87	521.74

HALEWOOD

Quor 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	521.74
VAT	ZAR	78.26
TOTAL	ZAR	600.00

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Page 1 of 1

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: AARON MATLOTLENG MOKGOSI
HAPPY LIQUOR RESTAURANT
STAND NO. 1788
SECTION 1
LEDIG
SUN CITY
0316

DELIVER TO: HAPPY LIQUOR RESTAURANT
STAND NO. 1788
SECTION 1
SECTION 1
NWP0008828

Shipping Instructions:



1885895

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HAP010	SYS-1173380		HL	1965087	SM	11/11/24	19/11/24	CASH	R2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK MRB 275ML	CS	2	0	HL	260.87	521.74
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	521.74
VAT	ZAR	78.26
TOTAL	ZAR	600.00

HAPPY LIQUOR RESTAURANT
STAND NO. 1768
SECTION 1
SECTION 1

NWP0008828

SECTION 1
LEDIG
SUN CITY
0316
073 208 81

RSRELOAD24S	2.000RED SQ RELOAD ENERGY DRINK NRB 2260.87	521.74-
	SHOP CLOSED	
	REF INV1885895	

521.74-

600.00-

TERMS : CASH

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

Hein@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2379420 2024-11-22 08:26:25

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Shop Closed

Customer Name: HAPPY LIQUOR RESTAURANT

Brief Description of Credit:

Principal Customer Code: HAP010

Doc. Date: 2024-11-19 Doc. Ref: H001885895 GRV: Credit Type: Credit Invoice Amt: R 600

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSRELOAD245	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS		SC	Shop Closed		2

Total Number of Items to be credited on Document Ref: H001885895 (1 Product Type) 2

Authorized by: _____

[date]

Stock Returned

Driver: Humekeani

Date: 20-11-24

Trip: 309738

Invoice: 1886898

Red SP Energy Drink 278 ML

customer closed on wednesday

Receiving Closed

RP