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: PLA042

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

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:

1885903
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	1966461	MF	14/11/24	19/11/24	PREPAID	P1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	2	0	HL	0.00	0.00
	PLEASE DELIVER						

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 2 | 0

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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

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: PLA042

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

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:

1885903

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	1966461	MF	14/11/24	19/11/24	PREPAID	P1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	2	0	HL	0.00	0.00
	PLEASE DELIVER						
			2	0			

HALEWOOD

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

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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.

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	47 NEPTUNE WAY CNR MIDAS AVENUE
TSHWANE	OLYMPUS AH
072 985 1221	GAU201419C

PLA042	SD-F.U.D - REBATHLPAY80831845	MF	21/11/24	80199349

RSRELOAD24S	2.000RED SQ RELOAD ENERGY DRINK NRB 2750.00	0.00

PLEASE DELIVER
UNKNOWN ADDRESS
REF INV1885903

2.000- 0.00

0.00

0.00

TERMS : PREPAID

8083/845

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 - CR2379428 2024-11-21 11:28:43

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Address Unknown / Late

Customer Name: PLANT AND OLYMPUS TEA GA

Brief Description of Credit:

Principal Customer Code: PLA042

Doc. Date: 2024-11-19 **Doc. Ref:** H001885903 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS		W3	Address Unknown /		2

Total Number of Items to be credited on Decument Ref: H001885903 (1 Product Type) 2

Authorized by:____________________

[date]

LIQUOR RUNNERS Johannesburg

10734C

GOODS RECEIVED VOUCHER

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

DRIVER NAME Ames

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	309763	VEHICLE REG No	HGH988FJ

CUSTOMER	Bay 14	DATE RECEIVED	20/11/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Red SQ Vodka 750ml			1		1886156
2)					
3) Sands Return	1				IN912030
4)					
5) Halewood Return	2				1885903
6)					
7) Halewood Return	1				1884775
8)					
9) Halewood Uplift					
10) Pina Colada Original	1				ONE024/13
11) 2L					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	10				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: John k DRIVER:

TIME COMPLETED: PAGE: PAGE: 1

Stock returned

DRIVER Amg

Date : 20/11/24 Trip : 309743 Invoice : 1805903

WRONG ADDRESS