

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: 19/11/2024

at: 10:57:03

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

GAU/201156

Shipping Instructions:



1885921
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	1967227	JE	17/11/24	19/11/24	CASH	P4	4410188348

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	2	0	HL	0.00	0.00
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HL	0.00	0.00

Liquor Runners JHB
DEBRIEFED 2

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	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: CEN027

Page 1 of 1

Printed on: 19/11/2024

at: 10:57.03

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

GAU/201156

Shipping Instructions:



1885921

Tax Invoice

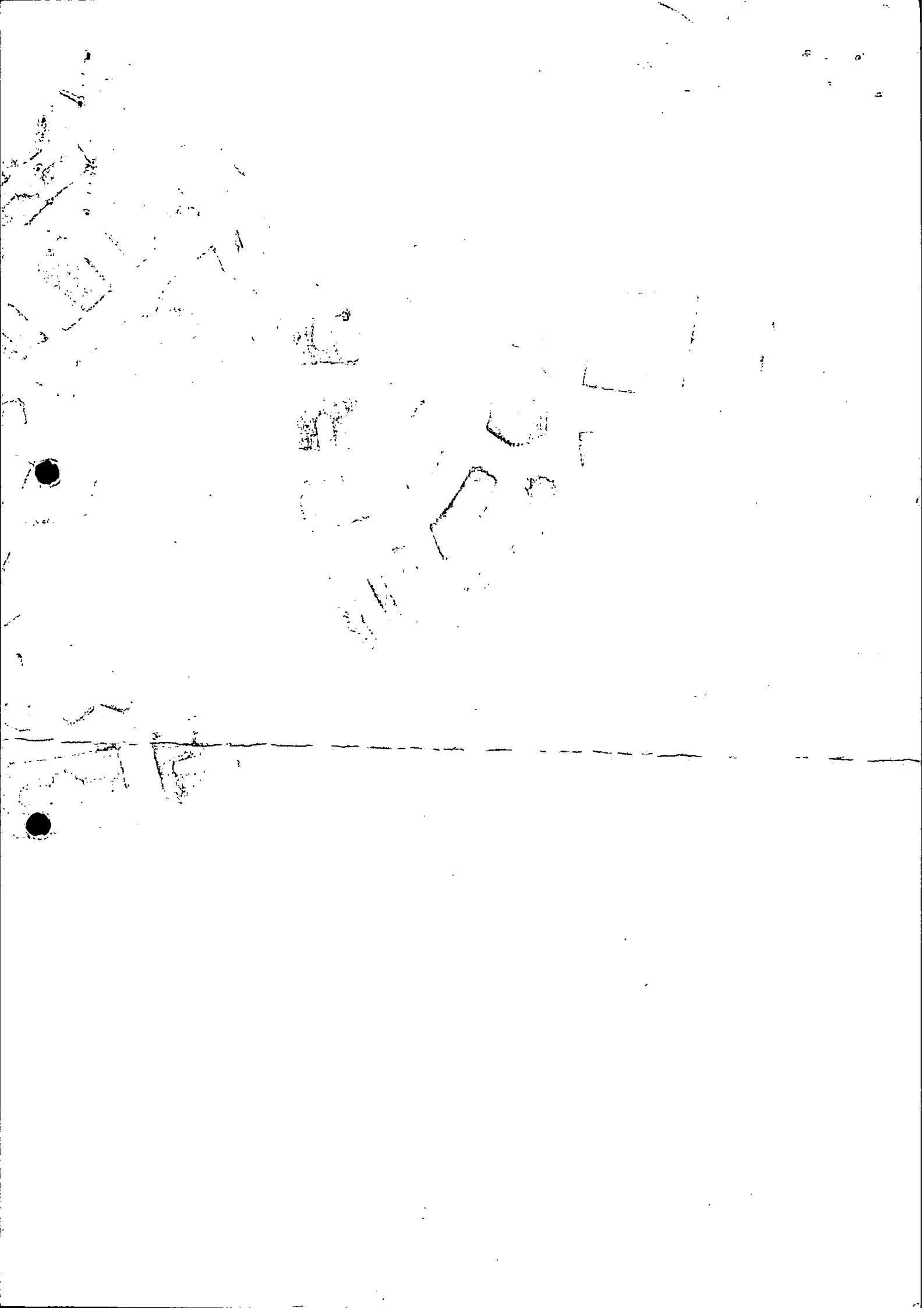
CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CEN027	SD-Centurion CC Rebates July-0		HL	1967227	JE	17/11/24	19/11/24	CASH	P4	4410188348

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	2	0	HL	0.00	0.00
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HL	0.00	0.00
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	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 HLbat808320440 JE 26/11/24 80199543

HBDRYL24X200	2.000HALL & BRAM DRY LEMON CAN 200ML	0.00	0.00
RSVODKA750ML	1.00-RED SQ VODKA 750ML @ 43%	0.00	0.00
	NO ACCESS TO THE CUSTOMER		
	REF INV1885921		

3.000- 0.00

0.00

0.00

TERMS : CASH

8083 20 44

45 Diesel Road
Isando
Kempton Park
1609

45 Diesel Road
Isando
Kempton Park
1609



012 001 7105

Hein@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2379446 2024-11-26 08:52:33

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: CENTURIAN ESTATE & COUNT

Brief Description of Credit:

Principal Customer Code: CEN027

Doc. Date: 2024-11-19 Doc. Ref: H001885921 GRV: Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS		W5	Client Returned		2
HRSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS		W5	Client Returned		1
Total Number of Items to be credited on Document Ref: H001885921 (2 Product Type)							3

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>
----------	---------------	---------------	-----------------

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Buffelsfontein & Kate Cross	1				1886205
2) Pick - not boxes					
3) Buffelsfontein & Kate Cross	2				1885592
4) Pick - not boxes					
5) Full Return	20	6			
6) Hakewood Full Return	3				1885921
7) Signed Hake Return	100				5968070
8)					
9) Reel SQ Electric Blue NRB	1				1885621
10) Appel Spiced Rum 750ml	1				1886159
11) Sund Split. See attached					LIP 06/19/11/2024
12) Hakewood RD	57				1886217
13) Signed Hake RD	2				1886965
14) Hakewood RD	3				1885591
15) Hakewood RD	6				1885209
16) Hakewood RD	2				1886275
17) Hakewood RD	6				1885118
18) Ouk RD	2				RTA12363856
19) Ouk RD	3				RTA12363855
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

Buy 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:

Johan K

DRIVER:

THABISO

TIME COMPLETED:

PAGE:

PAGE:

Stock returned

2/11/92

Date: 2/11/92

Trip Leontodon Invoice: 188592

DRIVER 1

No Access Code for Crews

IB hook