

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: REN007

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 19/11/2024

at: 13:10.42

INVOICE TO: RENOSTERSPRUIT LIQUORS (OV)
RENOS SUPERMARKET & LIQUOR STORE
P O BOX 96
LANSERIA
1748

DELIVER TO: RENOSTERSPRUIT LIQUORS (OV)
PLOT 59
PELIDABA ROAD
LANSERIA

Shipping Instructions:



1885999

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
REN007	LIGHTNING DEAL	LZ066	HL	1967799	JF	19/11/24	19/11/24	CASH	J5	4450267390

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value

HALEWOOD

DATE

TIME

Sending
Back

WAS supposed to
come last week
Did another order
was not aware this
order is on system
miscl

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITGINBORANGE750	WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 43% BOTT	EA	0	3	HL	243.48	730.44
WHITGINHI1X750	WHITLEY NEILL GIN PROTEA & HIBIS 750ML @ 43%	EA	0	2	HL	243.48	486.96
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTT	EA	0	2	HL	243.48	486.96
WHITGINRHUBLOC750ML	WHITLEY NEILL APERITIF RHUBARB & GINGER LOC 750ML	EA	0	3	HL	243.48	730.44
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	2	HL	243.48	486.96

HALEWOOD Liquor Runners JHB
DEBRIEFED 2

DATE

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	2,921.76
DISCOUNT	ZAR	-58.44
VAT	ZAR	429.48
TOTAL	ZAR	3,292.80

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WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	2	HL	243.48	486.96
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	2,921.76
DISCOUNT	ZAR	-58.44
VAT	ZAR	429.48
TOTAL	ZAR	3,292.80

LIQUOR RUNNERS

Johannesburg

105305

GOODS RECEIVED VOUCHER

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

DRIVER NAME Hlala

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309 855</u>	VEHICLE REG No	<u>HBB2764</u>

CUSTOMER	<u>Bayb</u>	DATE RECEIVED	<u>27/11/20</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) OWR RD	2				PIA12363907
2) Sandy RD	10				IN912196
3) Signal Hill RD	1				IN147899
4)					
5) Signal Hill Full Return	8				IN147857
6)					
7) Signal Hill Full Return	6				IN147856
8)					
9) 30C empty kegs	64				IN147896
10)					
11) Bavaria Pomegranate	1				IN147848
12)					
13) Hakewood RD - driver	25	6			1887983
14) no deliver					
15)					
16) Hakewood Full Return		12			1885449
17) Red SP Energy URB			1		1887713
18) Twist Pineapple 640ml			1		1887713
19)					
20)					
PALLET CONTROL: GKN BLUE #1	14				
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>

Your Vat No. : 4450267390

RENOSTSUPERMARKETQ&OLIVOR) STORE
P O BOX 96
LANSERIA

RENOSTERSPRUIT LIQUORS (OV)
PLOT 59
PELIDABA ROAD
LANSERIA

1748
071 692 1688

REN007 LIGHTNING DEAL HL 80832150 JF 28/11/24 80199650

WHITGINBORANGE7503.000	WHITLEY NEILL GIN BLOOD ORANGE 7243.48 43% BOTT	730.44-
WHITGINH11X750 2-	WHITLEY NEILL GIN PROTEA 6HIBIS 243.48 43%	486.96-
WHITGINRB750 2.000	WHITLEY NEILL GIN RASPBERRY 750M243.48% BOTT	486.96-
WHITGINRHUBLOC750ML000	WHITLEY NEILL APERITIF RHUBARB 6243.48R LOC 750ML	730.44-
WHITLEYNEILLGIN-12-	WHITLEY NEILL GIN 750ML @ 43% 243.48	486.96-
CUSTOMER REJECTED ORDER		
REF INV1885999		

12.000-

2863.32-

429.48-

3292.80-

TERMS : CASH

80832150

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Hein@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2379591 2024-11-28 09:26:44

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: RENOSTERSPRUIT LIQUORS O

Brief Description of Credit:

Principal Customer Code: REN007

Doc. Date: 2024-11-19 Doc. Ref: H001885999 GRV: Credit Type: Credit Invoice Amt: R 3292.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HWHITGINRHUB	WHITLEY NEILL APERITIF RHUBARB & GINGER L	EA		W5	Client Returned		3
HWHITLEYNEILL	WHITLEY NEILL GIN 750ML @ 43%	EA		W5	Client Returned		2
HWHITGINBORA	WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 43	EA		W5	Client Returned		3
HWHITGINHI1X7	WHITLEY NEILL GIN PROTEA & HIBIS 750ML @ 43%	EA		W5	Client Returned		2
HWHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BO	EA		W5	Client Returned		2

Total Number of Items to be credited on Document Ref: H001885999 (5 Product Type) 12

Authorized by:_____

[date]

Stock Returned

Driver: Hulani

Date: 27/11/24

Trip: _____

Invoice: 1885999

Client returned.

Major Runners JHB
FEED 2