

# 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: FAR013

Page 1 of 1

Printed on: 25/11/2024

at: 9:37:25

INVOICE TO: TRACY LEE PEPPER  
FARINA CAFFE (NT)  
TRACY LEE PEPPER  
ERF 4 OF PORTION 315 SHOP 4  
SMALL CENTRE  
LINDEN  
RUSTENBURG

DELIVER TO: FARINA CAFFE (NT)  
ERF 4 OF PORTION 315 SHOP 4  
SMALL CENTRE  
78 5TH AVENUE CNR 5TH STREET  
RUSTENBURG  
GLB/7000012884

Shipping Instructions:



1887626  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF                   | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------------------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| FAR013   | SD-FAR013 FARINA CAFE - JUNE-O |           | HL | 1969649 | CF  | 25/11/24 | 25/11/24 | PREPAID | J4 |              |

| Stock Code   | Description              | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------|--------------------------|------|-------|---------|----|------------|------------|
| RSVODKA750ML | RED SQ VODKA 750ML @ 43% | CS   | 1     | 0       | HL | 0.00       | 0.00       |

HALEWOOD

Liquor 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  
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No goods may be returned unless prior arrangements are made in writing  
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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 |

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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Shipping Instructions:



1887626

**Tax Invoice**

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|--------------|--------------------------|------|-------|---------|----|------------|------------|
| 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](mailto: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. :

TRACYALEEFPEPPER)

ERF 4 OF PORTION 315 SHOP 4  
SMALL CENTRE  
LINDEN

082 469 7451

FARINA CAFFE (NT)  
ERF 4 OF PORTION 315 SHOP 4  
SMALL CENTRE  
76 -5TH AVENUE CNR 5TH STREET  
RUSTENBURG  
GLB/7000012884

FAR013 SD-FAR013 FARINAHLAFF808321520 CF 28/11/24 80199652

RSVODKA750ML 1.00-RED SQ VODKA 750ML @ 43% 0.00 0.00  
WRONG ADDRESS  
REF INV1887626

1.00-

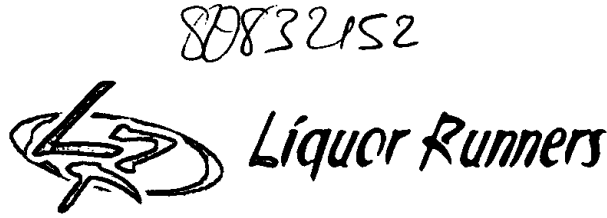
0.00

0.00

0.00

TERMS : PREPAID

45 Diesel Road  
Isando  
Kempton Park  
1609



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 - CR2380236 2024-11-28 09:30:04**

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Address Unknown / Late

Customer Name: FARINA CAFFE

Brief Description of Credit:

Principal Customer Code: FAR013

Doc. Date: 2024-11-25 Doc. Ref: H001887626 GRV: Credit Type: Credit Invoice Amt: R 0

| Stock Code    | Stock Description        | Unit | Packsize | Reason Code | Reason            | Batch | QTY |
|---------------|--------------------------|------|----------|-------------|-------------------|-------|-----|
| HRSVODKA750ML | RED SQ VODKA 750ML @ 43% | CS   |          | W3          | Address Unknown / |       | 1   |

Total Number of Items to be credited on Document Ref: H001887626 (1 Product Type) 1

Authorized by: \_\_\_\_\_

[date]

# LIQUOR RUNNERS

## Johannesburg

107241

### GOODS RECEIVED VOUCHER

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

DRIVER NAME

*Eddy*

|  |        |                |           |
|--|--------|----------------|-----------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |        |                |           |
| LOAD SHEET No:   | 309853 | VEHICLE REG No | 1H 28CNGP |

|          |       |               |          |
|----------|-------|---------------|----------|
| CUSTOMER | Bayle | DATE RECEIVED | 27/11/14 |
|----------|-------|---------------|----------|

UPLIFT NOTE

| DESCRIPTION                 | RECEIVED |       | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. No. |
|-----------------------------|----------|-------|------------------------|------------------------|---------------------|
|                             | Cases    | Units |                        |                        |                     |
| 1) Halebwood RD             | 61       | 12    |                        |                        | 1887897             |
| 2)                          |          |       |                        |                        |                     |
| 3) Signal Hill RD           | 9        |       |                        |                        | IN 147837           |
| 4)                          |          |       |                        |                        |                     |
| 5) Signal Hill full Return  | 34       |       |                        |                        | IN 147903           |
| 6)                          |          |       |                        |                        |                     |
| 7) Halebwood Uplift         | -        |       |                        |                        | 14N008/26           |
| 8) Gelston Apple Spitz      | 3        |       |                        |                        |                     |
| 9) Gelston Lime             | 1        |       |                        |                        |                     |
| 10)                         |          |       |                        |                        |                     |
| 11) Halebwood Return        | 1        |       |                        |                        | 1887626             |
| 12)                         |          |       |                        |                        |                     |
| 13) Belgrave Dry            |          |       | 1                      |                        | 1887905             |
| 14) Leanne Kool             |          |       |                        |                        |                     |
| 15)                         |          |       |                        |                        |                     |
| 16)                         |          |       |                        |                        |                     |
| 17)                         |          |       |                        |                        |                     |
| 18)                         |          |       |                        |                        |                     |
| 19)                         |          |       |                        |                        |                     |
| 20)                         |          |       |                        |                        |                     |
| PALLET CONTROL: GKN BLUE #1 | 14       |       |                        |                        |                     |
| ORDER                       | Brown    | 1     |                        |                        |                     |
| TOTAL                       |          |       |                        |                        |                     |

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

|                        |               |         |                    |
|------------------------|---------------|---------|--------------------|
| CHECKED ON RECEIPT BY: | <i>John K</i> | DRIVER: | <i>[Signature]</i> |
| TIME COMPLETED:        |               | PAGE:   | 1                  |

Stock Returned

Driver:

Eddy

Date:

27/11/2024

Trip:

1969649

Invoice:

1887626

Farina coffee

wrong area on invoice

Wrong address