

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: DON003

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 26/11/2024

at: 12:07.25

INVOICE TO: DON PIERRE DRANKKELDERS (OV)
3 SARIE LAAN
BRITS
0250

DELIVER TO: DON PIERRE DRANKKELDERS (OV)
9 VAN VELDEN STREET
BRITS

NWP/004774

Shipping Instructions:



1888359
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DON003	SYS-1176456	OL419	HL	1970415	SV	26/11/24	26/11/24	CASH	R1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 276ML	CS	50	0	HL	343.48	17,174.00
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:

Sfiso
29/11/24

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	17,174.00
DISCOUNT	ZAR	-343.48
VAT	ZAR	2,524.58
TOTAL	ZAR	19,355.10

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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	17,174.00
DISCOUNT	ZAR	-343.48
VAT	ZAR	2,524.58
TOTAL	ZAR	19,355.10

Your Vat No. :

30SARIERLAANRANKKELDERS (OV)
BRITS

DON PIERRE DRANKKELDERS (OV)
9 VAN VELDEN STREET
BRITS

0250
081 369 9999

NWP/004774

DON003 SYS-1176456 HL 80832308 SV 03/12/24 80199810

RSBLUE27524T 50.000RED SQ BLUE ICE NRB 275ML 343.48 17174.00-
ADDRESS NOT FOUND
REF INV1888359

50.000-

16830.52-

2524.58-

19355.10-

TERMS : CASH

80832308

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 - CR2380504 2024-12-03 09:41:27

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Address Unknown / Late

Customer Name: DON PIERRE DRANKKELDERS

Brief Description of Credit:

Principal Customer Code: DON003

Doc. Date: 2024-11-26 Doc. Ref: H001888359 GRV: Credit Type: Credit Invoice Amt: R 19355.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS		W3	Address Unknown /		50

Total Number of Items to be credited on Document Ref: H001888359 (1 Product Type)

50

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

107035

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Sifiso

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309897</u>	VEHICLE REG No	<u>TNS4001 CP</u>
CUSTOMER	<u>Betisi/Betisi/Hetebes</u>	DATE RECEIVED	<u>02-12-2024</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Strongbow Red Berries 660ml	1				} IN148788 = RD.
2) Strongbow Gold Cider 660ml	1				
3)					
4) Strongbow Red Berries 660ml	1				} TN148791 = RD.
5) Strongbow Gold Cider 660ml	1				
6)					
7) Strongbow Red Berries 660ml	1				IN148789 = RD.
8)					
9) Red SQ Blue Ice NRB 275ml	50				(1888359 = Credit Incorrect Address)
10)					
11) Buffalo Fontein BW 750ml				1 unit Damaged	(1887580 = NB!! Driver charge)
12) Gift Pack with S/Steel Cup					
13)					
14) Original Ice Cosmopolitan	1				(1888360 = Credit Cross Loaded with Cranberry Cosmopolitan)
15) Peach 300ml x12					1888343 = Driver charge
16) Balgravia Dry Lemon NRB 275ml	1+15	Skinner D Passion Fruit NRB 275ml			(1888360 = Credit NB!! Driver charge)
17) Skinner D Peach Punch		1 NB!! only 1 Bottle Damaged			
18) NRB 275ml					
19)					
20) NB!! Red SQ Blue Ice NRB 275ml	5				(1888565 = RD.)
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>Hendrick</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>09:10</u>	PAGE: <u>1</u> PAGE: <u>1</u>

Stöck Returned:

Driver: S. Ivo

Date: 29/11/24

Trip: 309897

Invoice: 1888359

Address not found

Client change the address