

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: WOO013

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 28/11/2024

at: 13:02:29

INVOICE TO: ASHKERS PUB (PTY) LTD
WOODSTOCK BAR AND KITCHEN
(COCONUT JOE'S) (NT)
ASHKERS PUB (PTY) LTD
ERF 3049
270 WITCH HAZEL STREET
CENTURION

DELIVER TO: WOODSTOCK BAR AND KITCHEN
(COCONUT JOE'S) (NT)
ERF 3049
270 WITCH HAZEL STREET
ECO PARK HIGHVELD EXT 68
GLB/5000000828

Shipping Instructions:



1889324
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WOO013	SD-Coconut Joes Rebates July-O		HL	1970147	JE	25/11/24	28/11/24	PREPAID	P4	450295154

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML Johann Kieser PLEASE DELIVER	CS	5	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: 512-1385
PRINT NAME: JO HW
512-24
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	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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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.

452 1388

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

Your Vat No. : 450295154

ASHKERSCPUBA(PTY) LTDCHEN (COCONUT JOWOODSTOCK BAR AND KITCHEN (COCONUT JOE'S) (NT)
ERF 3049
270 WITCH HAZEL STREET
CENTURION
0002
082 997 1889

ERF 3049
270 WITCH HAZEL STREET
ECO PARK HIGHVELD EXT 68
GLB/5000000828

W00013 SD-Coconut Joes HLbat808324520 JE 06/12/24 80199950

HBTONIC24X200 5.000HALL & BRAM TONIC WATER CAN 200ML 0.00 0.00

Johann Kieser
PLEASE DELIVER
NO STOCK
REF INV1889324

5.000-

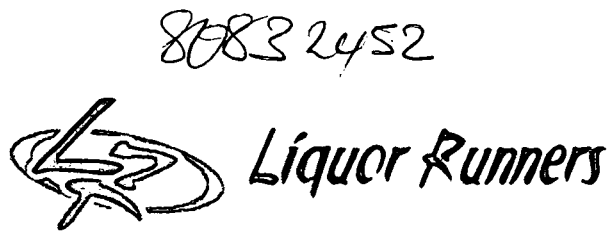
0.00

0.00

0.00

TERMS : PREPAID

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2380785 2024-12-06 08:26:59

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: WOODSTOCK BAR AND KITCH

Brief Description of Credit:

Principal Customer Code: W00013

Doc. Date: 2024-11-28 **Doc. Ref:** H001889324 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS		NS	No Stock in Wareho		5

Total Number of Items to be credited on Document Ref: H001889324 (1 Product Type) **5**

Authorized by: _____

[date]

OGUES 750ML @ 43%

EA

6

RIDGE

Total Qty: 22

Halewood International

Total Qty: 22

GIN200	BELGRAVIA 200ML @ 43%				CS	1	✓
INDCHY440	BELGRAVIA DARK CHERRY 440ML				CS	2	✓
ELGINDLEM440	BELGRAVIA DRY LEMON CAN 440ML				CS	3	✓
HBELGINDLEM275	BELGRAVIA DRY LEMON NON ALC				CS	1	✓
HBELGINDLEM275	BELGRAVIA DRY LEMON NRB 275ML				CS	2	✓
HBELGINDLEM660	BELGRAVIA GIN & DRY LEMON NRB 660ML				CS	1	✓
HBELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML				CS	1	✓
HBELGINTON275ML	BELGRAVIA TONIC NON ALC				CS	1	✓
HBELGINTON275ML	BELGRAVIA TONIC NRB 275ML				CS	1	✓
HBUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML				CS	1	✓
HDMFRSRASPR275	DEAD MAN'S FINGERS RATTLESNAKE R&R				CS	1	✓
SKILPADTEPEL27	SKILPADTEPEL GIN RTD				CS	2	✓
SKDSTRAWBERR	SKINNY D STRAWBERRY SWIRL NRB 275ML				CS	1	✓
WHITLEYNEILLGI	WHITLEY NEILL GIN 750ML @ 43%				EA	2	✓
WHITGINBORANG	WHITLEY NEILL GIN BLOOD ORANGE 750ML				EA	1	✓
WHITGINNRB750U	WHITLEY NEILL GIN RASPBERRY 750ML @ 4				EA	1	✓

OPS SPAR SAXBY 30784

Total Qty: 6

Principal: Halewood International

Total Qty: 6

RSVODENERINF7	RED SQ FLAVOURED VODKA ENERGY INFUS				CS	1	✓
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML				CS	1	✓
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML				CS	2	✓
SKDSTRAWBERR	SKINNY D STRAWBERRY SWIRL NRB 275ML				CS	2	✓

OPS SPAR SUTHERLAND

Total Qty: 10

Principal: Halewood International

Total Qty: 10

UFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 4				CS	1	✓
TPINACOLADA4	C/TWIST PINA COLADA 440ML				CS	1	✓
TSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML				CS	1	✓
MFRSRASPR275	DEAD MAN'S FINGERS RATTLESNAKE R&R				CS	1	✓
3CITRS24X200	HALL & BRAM CITRUS TONIC CAN 200ML				CS	1	✓
3PURPLET24X20	HALL & BRAM PURPLE TONIC CAN 200ML				CS	1	✓
ILPADTEPEL27	SKILPADTEPEL GIN RTD				CS	2	✓
DPEACH	SKINNY D PEACH PUNCH NRB 275ML				CS	1	✓
ILPADGIN750M	SKILPADTEPEL GIN 1 X 750ML				EA	1	✓

ODSTOCK BAR AND KITCHEN

Total Qty: 5

Principal: Halewood International

Total Qty: 5

TONIC24X200	HALL & BRAM TONIC WATER CAN 200ML				CS	5	N/S
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12/03 16:31:26

LIQUOR RUNNERS

Johannesburg

106829

GOODS RECEIVED VOUCHER

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

DRIVER NAME

JOHN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

209990

VEHICLE REG No

HSZ 138/B

CUSTOMER

Bay 17

DATE RECEIVED

5/11/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) H/B Tonly note	5				1889324
2) 200ml No Stock					
3) w/h -					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
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:

John K

DRIVER:

JOHN

TIME COMPLETED:

PAGE:

PAGE:

Stock Returned

Driver: JOHN

Date: 5/12/24

Trip: Wood Bar

Invoice: 1889324

5 case of Tonic Water can 200ml
Was not loaded.