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: DIE090

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 06/12/2024
at: 10:52.46

INVOICE TO: SANET DU PREEZ
DIE DANSVLOER
SANET DU PREEZ
ERF 100
SHOP 87 WONDERBOOM CARRVENIENCE
SHOPPING
ANNLIN WEST

DELIVER TO: DIE DANSVLOER
ERF 100
SHOP 87 WONDERBOOM
CARRVENIENCE SHOPPING
CENTRE EXT 7
TSHWANE
GLB/5000001931

Shipping Instructions:

1892224
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DIE090	A-		HL	1974551	MF	06/12/24	06/12/24	CASH	P5	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HL	0.00	0.00
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HL	0.00	0.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HL	0.00	0.00

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE ____________

TIME ____________

Stock returned

DRIVER Mvai

Date : 18/12/24 **Trip :** ______ **Invoice :** 18922241

~~Receiving Closed~~

Shop closed!

RD

RECEIVING CLOSED

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DIE090	A-		HL	1974551	MF	06/12/24	06/12/24	CASH	P5	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SWITCHSBOK275ML	SWITCH SPRINGBOK 24 X 275ML NRB ENERGY DRINK	CS	1	0	HL	0.00	0.00
			4	0			

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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
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PRINT NAME: ....

SIGNATURE DATE

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REFERENCE: DIE090

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Printed on: 06/12/2024
at: 10:52.46

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Shipping Instructions:

1892224

Tax Invoice

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DIE090	A-		HL	1974551	MF	06/12/24	06/12/24	CASH	P5	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HL	0.00	0.00
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HL	0.00	0.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HL	0.00	0.00

HALEWOOD

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A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: DIE090

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 06/12/2024
at: 10:52.46

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Shipping Instructions:

1892224

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DIE090	A-		HL	1974551	MF	06/12/24	06/12/24	CASH	P5	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SWITCHSBOK275ML	SWITCH SPRINGBOK 24 X 275ML NRB ENERGY DRINK	CS	1	0	HL	0.00	0.00
		0	4	0			

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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.

HALEWOOD

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FAX: +27 11 422 5888

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: DIE090

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 19/12/2024
at: 12:30.30

INVOICE TO: SANET DU PREEZ
DIE DANSVLOER
SANET DU PREEZ
ERF 100
SHOP 87 WONDERBOOM CARRVENIENCE
SHOPPING
ANNLIN WEST

DELIVER TO: DIE DANSVLOER
ERF 100
SHOP 87 WONDERBOOM
CARRVENIENCE SHOPPING
CENTRE EXT 7
TSHWANE
GLB/5000001931

Shipping Instructions:

80200418
Supplier Copy
Tax Credit Note

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DIE090	A-		HL	80832924	MF	19/12/24	19/12/24	CASH	P5	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	-1	0	HL	0.00	0.00
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	-1	0	HL	0.00	0.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	-1	0	HL	0.00	0.00
SWITCHSBOK275ML	SWITCH SPRINGBOK 24 X 275ML NRB ENERGY DRINK	CS	-1	0	HL	0.00	0.00
	SHOP CLOSED						
	REF INV1892224						
		0	-4	0			

HALEWOOD

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VEHICLE REGISTRATION No: .... PRINT NAME: ____________

SIGNATURE DATE

CUSTOMER:
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PRINT NAME: ....

SIGNATURE DATE

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

80832924

4 Ashworth Street
Linbro Park
Johannesburg
2090

Liquor Runners

4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2382164 2024-12-19 09:26:21

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Shop Closed

Customer Name: DIE DANSVLOER WONDERBO

Brief Description of Credit:

Principal Customer Code: DIE090

Doc. Date: 2024-12-06 **Doc. Ref:** H001892224 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTPINACOLADA	C/TWIST PINA COLADA 440ML	CS		SC	Shop Closed		1
HCTPWATERMEL	C/TWIST WATERMELON 440ML	CS		SC	Shop Closed		1
HRSPINECRUSH4	RED SQ PINE CRUSH 440ML	CS		SC	Shop Closed		1
HSWITCHSBOK27	SWITCH SPRINGBOK 24 X 275ML NRB ENERGY DR	CS		SC	Shop Closed		1
Total Number of Items to be credited on Decument Ref: H001892224 (4 Product Type)							4

Authorized by:______________________

[date]

LIQUOR RUNNERS
Johannesburg

107152

GOODS RECEIVED VOUCHER

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

DRIVER NAME Muzi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	310251	VEHICLE REG No	FZW620 FS

CUSTOMER	BAY 34	DATE RECEIVED	18/12/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Halewood Full	6				1893970
2) return					
3)					
4) Halewood Full	8				1894108
5) return					
6)					
7) Halewood Full	4				1892224
8) return					
9)					
10) Red SQ Electric	2				No invoice
11) blue Extra ~~no~~					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
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: ____________ DRIVER Muzi

TIME COMPLETED: ____________ PAGE: 1 PAGE: 1