8083281S

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: DER007

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/12/2024
at: 14:58.47

INVOICE TO: FERDINAND VAN DER MERWE
DERDEPARK DRANKWINKLE
PLOT 190
CULLIAN STREET
DERDEPARK SHOPPING CENTRE
TSHWANE
0186

DELIVER TO: DERDEPARK DRANKWINKLE
PLOT 190
CULLIAN STREET
DERDEPARK SHOPPING CENTRE
TSHWANE
GAU/200112C

Shipping Instructions:

1893492

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DER007	SYS-1179398		HL	1975801	DW	09/12/24	10/12/24	CASH	P1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELSTAPP275ML	GELSTON APPLE SPRITZ	CS	2	0	HL	378.26	756.52
GELSTSOD275ML	GELSTON LIME & SODA	CS	3 Return	0	HL	378.26	1,134.78
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	2	0	HL	378.26	756.52
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	3	0	HL	260.87	782.61
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	3	0	HL	378.26	1,134.78

Return

~~3x~~ ~~275ml x 24 x 3~~
~~Gelston Lime & Soda~~

HALEWOOD

Return whole invoice

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 14 | 0

SUB-TOTAL	ZAR	4,908.69
VAT	ZAR	736.31
TOTAL	ZAR	5,645.00

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.

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SOUTH AFRICA

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DELIVER TO: DERDEPARK DRANKWINKLE
PLOT 190
CULLIAN STREET
DERDEPARK SHOPPING CENTRE
TSHWANE
GAU/200112C

Shipping Instructions:

1893492
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DER007	SYS-1179398		HL	1975801	DW	09/12/24	10/12/24	CASH	P1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELSTAPP275ML	GELSTON APPLE SPRITZ	CS	2	0	HL	378.26	756.52
GELSTSOD275ML	GELSTON LIME & SODA	CS	3	0	HL	378.26	1,134.78
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	2	0	HL	378.26	756.52
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	3	0	HL	260.87	782.61
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	3	0	HL	378.26	1,134.78
	HALEWOOD						

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 14 | 0

SUB-TOTAL	ZAR	4,908.69
VAT	ZAR	736.31
TOTAL	ZAR	5,645.00

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
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

Your Vat No. :

PLOTE190K DRANKWINKLE

CULLIAN STREET
DERDEPARK SHOPPING CENTRE
TSHWANE
0186
083 294 4677

DERDEPARK DRANKWINKLE
PLOT 190
CULLIAN STREET
DERDEPARK SHOPPING CENTRE
TSHWANE
GAU/200112C

DER007 SYS-1179398 HL 80832815 DW 17/12/24 80200314

GELSTAPP275ML	2.000	GELSTON APPLE SPRITZ	378.26	756.52-
GELSTSOD275ML	3.000	GELSTON LIME & SODA	378.26	1134.78-
RSELEBL27524T	2.000	RED SQ ELECTRIC BLUE ENERGY NRB	378.26	756.52-
RSPURPLE27524T	1.000	RED SQ PURPLE ICE NRB 275ML	343.48	343.48-
RSRELOAD24S	3.000	RED SQ RELOAD ENERGY DRINK NRB	2260.87	782.61-
RSTEQ27524PIB	3.000	RED SQ TEQUILA ENERGY NRB 275ML	378.26	1134.78-
		CUSTOMER REJECTED ORDER		
		REF INV1893492		

14.000- 4908.69-

736.31-

5645.00-

TERMS : CASH

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 - CR2382666 2024-12-17 12:00:21

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: DERDEPARK DRANKWINKEL

Brief Description of Credit:

Principal Customer Code: DER007

Doc. Date: 2024-12-10 **Doc. Ref:** H001893492 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 5645

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HGELSTAPP275M	GELSTON APPLE SPRITZ	CS		W5	Client Returned		2
HGELSTSOD275M	GELSTON LIME & SODA	CS		W5	Client Returned		3
HRSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS		W5	Client Returned		2
HRSPURPLE2752	RED SQ PURPLE ICE NRB 275ML	CS		W5	Client Returned		1
HRSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS		W5	Client Returned		3
HRSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS		W5	Client Returned		3
Total Number of Items to be credited on Decument Ref: H001893492 (6 Product Type)							14

Authorized by:________________________

[date]

LIQUOR RUNNERS Johannesburg

105505

GOODS RECEIVED VOUCHER

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

DRIVER NAME Amos

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	Lix SA
LOAD SHEET No: 310142	VEHICLE REG No TNSA001 GP

CUSTOMER	Bay 110

DATE RECEIVED	16/12/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Full Middle Return	14				1893492
2)					
3) Short one unit Coral Reef		1			IN912480
4)					
5) Short belgravia Tonic					1843977
6) NRb 275					
7)					
8) Cross with vodka energy					1893970
9) Blue ice NRb 275ml					
10)					
11) Halewood RD	3				1893485
12) Halewood RD	4				1892224
13) Halewood RD	6				1893970
14) SHD RD	374				IN162393
15) Halewood RD	24				1893886
16) OCC CD	1				RIA1236458
17) Halewood RD	3				1893275
18) Halewood RD	6				1848219
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: Shirley DRIVER:

TIME COMPLETED: PAGE: PAGE: