

# 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: TLH006

Page 1 of 1

Printed on: 11/12/2024

at: 11:26:51

INVOICE TO: TLHABANE LIQUOR SELLERS (OV)  
MOUMO STREET  
SHOP NO 1  
TLHABANE

DELIVER TO: TLHABANE LIQUOR SELLERS (OV)  
SHOP NO 1  
MOUMO STREET  
TLHABANE  
  
NWP/0008881

Shipping Instructions:

  
1893901  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| TLH006   | A-           | 00039     | HL | 1976262 | SM  | 11/12/24 | 11/12/24 | 30 Days | R2 | 4140283336   |

| Stock Code     | Description                                                    | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|----------------|----------------------------------------------------------------|------|-------|---------|----|------------|------------|
| ORISTRAW8X2LTR | ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT<br>PLEASE DELIVER | CS   | 3     | 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: INSAD001GP PRINT NAME: S. Liso  
8 18/12/24  
SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

CUSTOMER:  
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
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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 |

Stock Returned

Driver: Sifis

Date: 8/12/24

Trip: 310241

Invoice: 1843901

Client return back  
3X Case of Original Ice  
Strawberry Daiquiri 8x21  
not order

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BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: TLH006

Page 1 of 1

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/12/2024

at: 11:26:51

INVOICE TO: TLHABANE LIQUOR SELLERS (OV)  
MOUMO STREET  
SHOP NO 1  
TLHABANE

DELIVER TO: TLHABANE LIQUOR SELLERS (OV)  
SHOP NO 1  
MOUMO STREET  
TLHABANE  
  
NWP/0008881

Shipping Instructions:



1893901

**Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| TLH006   | A-           | 00039     | HL | 1976262 | SM  | 11/12/24 | 11/12/24 | 30 Days | R2 | 4140283336   |

| Stock Code     | Description                                                    | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|----------------|----------------------------------------------------------------|------|-------|---------|----|------------|------------|
| ORISTRAW8X2LTR | ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT<br>PLEASE DELIVER | CS   | 3     | 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 |

We didn't order this

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A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: TLH006

Page 1 of 2

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 19/12/2024

at: 12:30.30

INVOICE TO: TLHABANE LIQUOR SELLERS (OV)  
MOUMO STREET  
SHOP NO 1  
TLHABANE

DELIVER TO: TLHABANE LIQUOR SELLERS (OV)  
SHOP NO 1  
MOUMO STREET  
TLHABANE  
NWP/0008881

Shipping Instructions:



80200420  
Supplier Copy  
Tax Credit Note

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF  | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|----------|-----|----------|----------|---------|----|--------------|
| TLH006   | A-           | O0039     | HL | 80832926 | SM  | 19/12/24 | 19/12/24 | 30 Days | R2 | 4140283336   |

| Stock Code     | Description                                  | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|----------------|----------------------------------------------|------|-------|---------|----|------------|------------|
| ORISTRAW8X2LTR | ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT | CS   | -3    | 0       | HL | 0.00       | 0.00       |

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SOUTH AFRICA

VAT Reg No: 4590177624

**MANUFACTURING & DISTRIBUTION LICENCE: RG000275**

Printed on: 19/12/2024

at: 12:30.30

**Shipping Instructions:**



| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF  | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|----------|-----|----------|----------|---------|----|--------------|
| TLH006   | A-           | 00039     | HL | 80832926 | SM  | 19/12/24 | 19/12/24 | 30 Days | R2 | 4140283336   |

| Stock Code | Description                                                 | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|------------|-------------------------------------------------------------|------|-------|---------|----|------------|------------|
|            | PLEASE DELIVER<br>CUSTOMER REJECTED ORDER<br>REF INV1893901 |      |       |         |    |            |            |
|            | HALEWOOD                                                    |      |       |         |    |            |            |

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VEHICLE REGISTRATION No. \_\_\_\_\_ FRONT NAME: \_\_\_\_\_

**SIGNATURE**

DATE \_\_\_\_\_

**CUSTOMER:**  
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 No goods may be returned unless prior arrangements are made in writing.  
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PRINT NAME: \_\_\_\_\_

**SIGNATURE**

DATE \_\_\_\_\_

|           |     |      |
|-----------|-----|------|
| SUB-TOTAL | ZAR | 0.00 |
| VAT       | ZAR | 0.00 |
| TOTAL     | ZAR | 0.00 |

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



*Liquor Runners*

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

**REQUEST FOR CREDIT - CR2382932 2024-12-19 08:52:55**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:**      Client Returned

**Customer Name:** LIQUOR LEGENDS THLABANE

**Brief Description of Credit:**

**Principal Customer Code:** TLH006

**Doc. Date:** 2024-12-11   **Doc. Ref:** H001893901   **GRV:**      **Credit Type:** Credit      **Invoice Amt:** R 0

| Stock Code    | Stock Description                            | Unit | Packsize | Reason Code | Reason          | Batch | QTY |
|---------------|----------------------------------------------|------|----------|-------------|-----------------|-------|-----|
| HORISTRAW8X2L | ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT | CS   |          | W5          | Client Returned |       | 3   |

**Total Number of Items to be credited on Document Ref:** H001893901 (1 Product Type)      3

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

**[date]**

# LIQUOR RUNNERS

## Johannesburg

105528

### 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:                                         | 310241 | VEHICLE REG No | TMSA 0019P |

|          |        |               |          |
|----------|--------|---------------|----------|
| CUSTOMER | BAJ 18 | DATE RECEIVED | 18/12/24 |
|----------|--------|---------------|----------|

## UPLIFT NOTE

| DESCRIPTION                 | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. No. |
|-----------------------------|----------|-------|------------------------------|------------------------------|---------------------|
|                             | Cases    | Units |                              |                              |                     |
| 1) Hialewood Full           | 3        |       |                              |                              | 1893901             |
| 2) return                   |          |       |                              |                              |                     |
| 3)                          |          |       |                              |                              |                     |
| 4)                          |          |       |                              |                              |                     |
| 5)                          |          |       |                              |                              |                     |
| 6)                          |          |       |                              |                              |                     |
| 7)                          |          |       |                              |                              |                     |
| 8)                          |          |       |                              |                              |                     |
| 9)                          |          |       |                              |                              |                     |
| 10)                         |          |       |                              |                              |                     |
| 11)                         |          |       |                              |                              |                     |
| 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: |  |
| TIME COMPLETED:        |                                                                                      | PAGE:   | 1                                                                                     |
|                        |                                                                                      | PAGE:   | 1                                                                                     |