

80833/03

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: STO051

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 18/12/2024

at: 11:38.48

INVOICE TO: JEANDRE VENTER
STOEPSTORIES RESTAURANT (NT)
JEANDRE VENTER
59 KERK STREET
ERMELO
2350

DELIVER TO: STOEPSTORIES RESTAURANT (NT)
59 KERK STREET
ERMELO

9-2-1-07836

Shipping Instructions:



1896162
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
STO051	SD-STOCK DEAL		HL	1978506	MRP	18/12/24	18/12/24	PREPAID	M1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	4	0	HL	0.00	0.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HL	0.00	0.00
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HL	0.00	0.00

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

HALEWOOD

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	TO BE DELIVERED						
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: 192138
PRINT NAME: JOHN
2372-24
SIGNATURE: [Signature]
DATE: [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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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
	TO BE DELIVERED						
	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	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

452 1386

Your Vat No. :

JEANDREOVENTERRESTAURANT (NT)

59 KERK STREET
ERMELO

2350
067 417 1603

STOEPSTORIES RESTAURANT (NT)

59 KERK STREET
ERMELO

9-2-1-07836

STO051 SD-STOCK DEAL HL 80833103 MRP 24/12/24 80200605

BUFFELBRA750	4.00-BUFFELSFONTEIN BRANDEWYN 750ML @ 40.00	0.00
BELGRAVGIN750	1.00-BELGRAVIA 750ML @ 43%	0.00
BELGINDCHY275ML	1.000BELGRAVIA DARK CHERRY NRB 275ML 0.00	0.00

TO BE DELIVERED
SHOP CLOSED
REF INV1896162

6.000-

0.00

0.00

0.00

TERMS : PREPAID

LIQUOR RUNNERS

Johannesburg

105656

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: 310324

VEHICLE REG No

H821388

CUSTOMER

BAY 7

DATE RECEIVED

23/12/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Hialewood Full return	2				1895033
2)					
3) Hialewood Full return	6				1896162
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	10				
ORDER					
TOTAL					

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY:

DRIVER

John

TIME COMPLETED:

PAGE:

PAGE:

Stock returned

DRIVER JOHN

Date 2-24

Trip: _____

Invoice: 1896162

SP SHOP
CLOSED

Credit