

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: REN007

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 31/12/2024

at: 7:54.40

INVOICE TO: RENOSTERSPRUIT LIQUORS (OV)
RENOS SUPERMARKET & LIQUOR STORE
P O BOX 96
LANSERIA
1748

DELIVER TO: RENOSTERSPRUIT LIQUORS (OV)
PLOT 59
PELIDABA ROAD
LANSERIA

Shipping Instructions:



1898724
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
REN007		LZ066	HL	1980721	JF	30/12/24	31/12/24	CASH	J5	4450267390

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ANTLMCEL750	LEMONCELLO 750ML	CS	2	0	HL	1,191.30	2,382.60
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	4	0	HL	343.48	1,373.92
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HL	359.35	718.70
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HL	380.00	1,900.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	4	0	HL	343.48	1,373.92
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HL	343.48	343.48
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	4	0	HL	801.39	3,205.56
BELGRAVBKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
BELGRAVBKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
HALEWOOD							

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: HBC 752 FS
PRINT NAME: Mphahlele
SIGNATURE: [Signature]
DATE: [Blank]

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: [Blank]
SIGNATURE: [Signature]
DATE: 8/1/25

SUB-TOTAL	ZAR	14,814.70
DISCOUNT	ZAR	-296.29
VAT	ZAR	2,177.75
TOTAL	ZAR	16,696.16

Note! we did not receive

margara Box 8 x 2L

Mphahlele
HBC 752 FS

RENOSTERSPRUIT LIQUORS (OV)
PLOT 59
PELIDABA ROAD
LANSERIA

1748
071 692 1688

REN007	HL	80833525	JF	09/01/25	80201011
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ORIMARG8X2LTR 1.000ORIGINAL ICE MARGARITA BOX 8 X 2747.83 747.83-
OUT OF STOCK
RE: 1898724

1.000-	732.87-
	109.93-
	842.80-
TERMS :	CASH

80833525

4 Ashworth Street
Linbro Park
Johannesburg
2090



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 - CR2385486 2025-01-09 07:22:14

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: RENOSTERSPRUIT LIQUORS O

Brief Description of Credit:

Principal Customer Code: REN007

Doc. Date: 2024-12-31 **Doc. Ref:** H001898724 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 16696.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORIMARG8XZLT	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001898724 (1 Product Type)

1

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

105570

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Daniel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	310601	VEHICLE REG No	HBC752FS

CUSTOMER	Ray 7	DATE RECEIVED	8/1/25
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Original Ice	1				1898724
2) Margarita Box					
3) No Stock left					
4)					
5) Original Ice	1				1899756
6) Margarita Box					
7) No Stock left					
8)					
9) LTX Rose Peach	5				IN151802
10)					
11) OWK RD	2				1236425
12)					
13) Devils Peak Lager	5				IN151703
14) Devils Peak Lite	5				IN151703
15)					
16) STP Full Return	6				IN1517567
17)					
18) STP Full Return	6				IN1517566
19)					
20)					
PALLET CONTROL: GKN BLUE #1	8				
ORDER					
TOTAL	-				

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

CHECKED ON RECEIPT BY:	John K	DRIVER:	[Signature]
TIME COMPLETED:		PAGE:	1
		PAGE:	1

Stock Returned

Driver: Daniel

Date: 8/1/25

Trip: 310601/0

Invoice: 1898724

Original Ice Margarita Box 8x2LT
T case. NO STOCK