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: RUS004

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 31/12/2024
at: 7:54.40

INVOICE TO: RUSTENBURG LIQUOR STORE
JULLIET TRADERS 17/2
POSBUS 20465
PROTEA PARK
0305

DELIVER TO: RUSTENBURG LIQUOR STORE
KREMETART STREET 27
RUSTENBURG

NWP/0005758

Shipping Instructions:

1898740
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RUS004	SYS-1182785		HL	1980942	SV	30/12/24	31/12/24	CASH	R2	4390284539

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	5	0	HL	343.48	1,717.40
			5	0			

Return goods

HALEWOOD

2025-01-08

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

SUB-TOTAL	ZAR	1,717.40
VAT	ZAR	257.61
TOTAL	ZAR	1,975.01

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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JULLIET TRADERS 17/2
POSBUS 20465
PROTEA PARK
0305

DELIVER TO:
RUSTENBURG LIQUOR STORE
KREMETART STREET 27
RUSTENBURG

NWP/0005758

Shipping Instructions:

1898740
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RUS004	SYS-1182785		HL	1980942	SV	30/12/24	31/12/24	CASH	R2	4390284539

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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	HALEWOOD						

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 5 | 0

SUB-TOTAL	ZAR	1,717.40
VAT	ZAR	257.61
TOTAL	ZAR	1,975.01

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 764 FS
SIGNATURE
PRINT NAME: M Dlisi
DATE: 08/01/25

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: 2025.01.08

80833625

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 - CR2385502 2025-01-10 08:28:32

LOAD SHEET Reference - LSID 310600, DATE Delivered - 2025-01-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBC 744 FS	FN25-270 FC (CKD) Z	14	M. NGEMA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: RUSTENBURG LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: RUS004

Doc. Date: 2024-12-31 **Doc. Ref:** H001898740 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1975.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HSKILPADTEPEL2	SKILPADTEPEL GIN RTD	CS		W2	Not Ordered / Dupl		5
Total Number of Items to be credited on Decument Ref: H001898740 (1 Product Type)							5

Authorized by:____________________

[date]

LIQUOR RUNNERS
Johannesburg

106374

GOODS RECEIVED VOUCHER

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

DRIVER NAME Mxolisi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	310600	VEHICLE REG No	HBC 744 FS

CUSTOMER	Bay 17	DATE RECEIVED	9/01/25

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Halewood Full	5				189874 0
2) Return					
3)					
4) ORC Hanepoot 750ml	1				RIA12364377
5)					
6) Halewood Uplift	2				PAL015/17
7) Red SQ Pine					
8) Crush 440ml					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	12				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: Johan K DRIVER: ____________

TIME COMPLETED: ____________ PAGE: 1 PAGE: 1

Stock Returned	80833625	Driver:
Date: 08-01-25	Trip: Ru86	Invoice: 188874D

Sent to EK full invoice not orded