

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 TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: OWN001

Page 1 of 1

Printed on: 28/01/2025

at: 8:30.40

INVOICE TO: FUNDUDZI TRADING ENTERPRISES (PTY)
LTD
OWNS LIQUOR STORE
FUNDUDZI TRADING ENTERPRISES (PTY)
LTD
PO BOX 1594
CENTURION

DELIVER TO: OWNS LIQUOR STORE
ERF 2784 SHOP 2
KIRKNESS PARK SHOPPING CENTRE
CNR
BEVES & HERTZOG AVENUES
CENTURION
GAU/039552

Shipping Instructions:



1905666
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OWN001			HL	1988270	JM	27/01/25	28/01/25	CASH	PA	4510298641

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	2	0	HL	730.44	1,460.87
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HL	730.43	730.43
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	1	0	HL	343.48	343.48
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	1	0	HL	343.48	343.48
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	1	0	HL	400.00	400.00
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	1	0	HL	400.00	400.00
RSNGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	2	0	HL	378.26	756.52
RSELBL27524T	RED SQUARE ELECTRIC BLUE ENERGY RTD NRB 275ML	CS	2	0	HL	378.26	756.52
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	1	0	HL	343.48	343.48
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	1	0	HL	343.48	343.48
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HL	956.52	956.52
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	2	0	HL	400.00	800.00
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD NRB 275ML	CS	1	0	HL	343.48	343.48

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 748 B PRINT NAME: R. A. DATE: 30/01/25

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: T. R. S. DATE: 30/01/2025

TIME

SUB-TOTAL	ZAR	7,978.26
OWN LIQUOR	ZAR	1,196.73
TOTAL	ZAR	9,174.99

GRN no: 10502017
Driver's Name:
Reg No:
Driver Sign:
Receiving Sign:
30 JAN 2025

LIQUOR RUNNERS

Johannesburg

107435

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Jesling

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	310898	VEHICLE REG No	HBC 768 FS
CUSTOMER	Bay 14	DATE RECEIVED	20/1/25
UPLIFT NOTE			

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Sands RD	1				IN 912088
2)					
3) Red Sp Vodka	1				1905666
4) Energy NRB 275ml					
5) Shorty					
6)					
7) Devils Peak	1				IN 160142
8) Blackhouse 320ml					
9) NRB - No Stock w/H					
10)					
11) Devils Peak	2				IN 160436
12) Blackhouse 320ml					
13) NRB - No Stock w/H					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	9	Brown			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	Johan K	DRIVER:	M. M. M. M. M.
TIME COMPLETED:		PAGE:	1

Stock Returned

Date: 30-01-25

Trip: 310898

Driver: _____

Invoice: 195666

Short one Case of Red'sgour Nodka energy
~~from warehouse~~

[Large handwritten signature]

Your Vat No. : 4510298641

FUNDUDZIUTRADINGEENTERPRISES (PTY) LTOWNS LIQUOR STORE
ERF 2764 SHOP 2
PO BOX 1594 KIRKNESS PARK SHOPPING CENTRE CNR
CENTURION BEVES & HERTZOG AVENUES
CENTURION
0154 GAU/039552
012 361 5192

OWN001 HL 80834370 JM 31/01/25 80201863

RSENGY27524PIB 1.000RED SQUARE VODKA ENERGY RTD NRB 378.260 5.4% 378.26-
 SHORT
 REF INV10502017

1.000-

378.26-

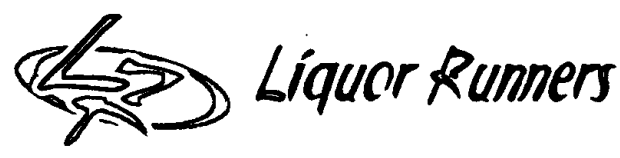
56.74-

435.00-

TERMS : CASH

80834370

4 Ashworth Street
Linbro Park
Johannesburg
2090



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 - CR2387835 2025-01-31 08:22:14

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: OWNS LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: OWN001

Doc. Date: 2025-01-28 Doc. Ref: H001905666 GRV: 10502017 Credit Type: Part Credit Invoice Amt: R 9174.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSENGY27524P	RED SQUARE VODKA ENERGY RTD NRB 275ML @	CS		W6	Short / Cross Picking		1
Total Number of Items to be credited on Document Ref: H001905666 (1 Product Type)							1

20

Authorized by: _____
[date]