

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

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: WES031

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 31/01/2025

at: 14:49:58

INVOICE TO: WESTBURY TAVERN
 RUTH MPHATHI DRIVE
 STAND 3828
 BOTLENG
 2210

DELIVER TO: WESTBURY TAVERN
 STAND 3828
 RUTH MPHATHI DRIVE
 BOTLENG
 9-2-1-03471

Shipping Instructions:



1907305
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WES031	SYS-1187718		HL	1988500	GD	27/01/25	31/01/25	CASH	ED	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	2	0	HL	343.48	686.96
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	2	0	HL	260.87	521.74

HALEWOOD

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

4	0
---	---

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	1,208.70
VAT	ZAR	181.30
TOTAL	ZAR	1,390.00

Stock Returned

Driver: _____

Date: 06-02-25

TRIP: 311009/0

Invoice: 1907205

Customer sent back the whole invoice

NOT ORDER

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

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: WES031

Printed on: 31/01/2025
 at: 14:49:58

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: WESTBURY TAVERN
 RUTH MPHATHI DRIVE
 STAND 3828
 BOTLENG
 2210

DELIVER TO: WESTBURY TAVERN
 STAND 3828
 RUTH MPHATHI DRIVE
 BOTLENG
 9-2-1-03471

Shipping Instructions:



1907305
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WES031	SYS-1187718		HL	1988500	GD	27/01/25	31/01/25	CASH	ED	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	2	0	HL	343.48	686.96
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	2	0	HL	260.87	521.74

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: _____ PRINT NAME: _____

 SIGNATURE DATE

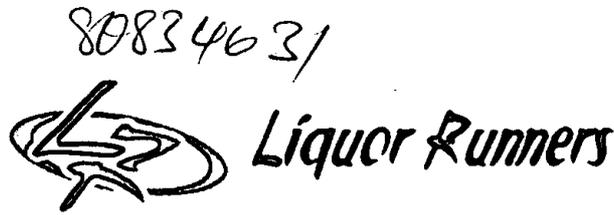
CUSTOMER:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
 No responsibility accepted for goods signed for unchecked
 No goods may be returned unless prior arrangements are made in writing
 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	1,208.70
VAT	ZAR	181.30
TOTAL	ZAR	1,390.00

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2388448 2025-02-07 08:13:27

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: WESTBURY TARVEN

Brief Description of Credit:

Principal Customer Code: WES031

Doc. Date: 2025-01-31 **Doc. Ref:** H001907305 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1390

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS		W5	Client Returned		2
HRSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 2	CS		W5	Client Returned		2

Total Number of Items to be credited on Document Ref: H001907305 (2 Product Type) 4



Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

105588

GOODS RECEIVED VOUCHER

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

DRIVER NAME Daniël

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 311009 VEHICLE REG No HBC752FS

CUSTOMER Bays DATE RECEIVED 6/2/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Haleswood full	8				1906748
2) Return					
3) Haleswood full/Return	12				1907317
4) Crates and bottles	13				IN160866
5) Haleswood Return	6				1907305
6) Coral Reef Cab/Robot	6				IN912152
7)					
8) SHP Return	21				IN160876
9)					
10) C/Twist Pina Colada	1				1907612
11) Life					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	6				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sohank DRIVER: [Signature]

TIME COMPLETED: _____ PAGE: 1 PAGE: 1