

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: VAL027

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/02/2025

at: 14:09:54

INVOICE TO: RITA
 VAL HOTEL(NT)
 RITA
 4 SMITH STREET
 OUDEHOUTSPRUIT

DELIVER TO: VAL HOTEL(NT)
 4 SMITH STREET
 OUDEHOUTSPRUIT

9-2-1-04527

Shipping Instructions:



1909999
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
VAL027	T-Tasting		HL	1992935	MRP	11/02/25	11/02/25	PREPAID	M1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD NRB 275ML MARISAAN TO COLLECT	CS	1	0	HL	0.00	0.00

HALEWOOD

Liquor Runners JHB
 DEBRIEFED 2
 DATE _____
 TIME _____

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

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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

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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

4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsa.co.za

80835011



Liquor Runners

4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

www.lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

REQUEST FOR CREDIT - CR2389439 2025-02-19 08:27:22

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Stolen / Damaged by Driver

Customer Name: VAL HOTEL OUDEHOUTSPRUIT

Brief Description of Credit:

Principal Customer Code: VAL027

Doc. Date: 2025-02-11 Doc. Ref: H001909999 GRV: Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HDMFRSRASPR27	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD N	CS		W1	Stolen / Damaged		1

Total Number of Items to be credited on Document Ref: H001909999 (1 Product Type) 1

Authorized by: _____
[date]

LIQUOR RUNNERS

Johannesburg

109222

GOODS RECEIVED VOUCHER

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

DRIVER NAME Hlulani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>751153</u>	VEHICLE REG No	<u>HBG 276FJ</u>

CUSTOMER <u>Bay</u>	DATE RECEIVED <u>18/2/25</u>
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UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	<u>fab wood</u>	<u>78</u>				<u>MEG 018/10</u>
2)	<u>uplift</u>					
3)	<u>Belgravia Blue</u>					
4)	<u>toxic MRB</u>					
5)						
6)	<u>DMF Rattler</u>			<u>1</u>		<u>190 9999</u>
7)	<u>RFR</u>					
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

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

CHECKED ON RECEIPT BY: <u>Johan K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Your Vat No. :

RITAHOTEL (NT)
4 SMITH STREET
OUDEHOUTSPRUIT

VAL HOTEL (NT)
4 SMITH STREET
OUDEHOUTSPRUIT

9-2-1-04527

082 550 5540

VAL027 T-Tasting HL 80835011 MRP 19/02/25 80202502

DMFRSRASPR275ML 1.000DEAD MAN'S FINGERS RATTLESNAKE R&R0.00 NRB 275ML 0.00

MARISAAN TO COLLECT
DAMAGE
REF INV1909999

1.000-

0.00

0.00

0.00

TERMS : PREPAID

Stock Returned

Driver: Hulani

Date: 18/02/25

Trip: _____

Invoice: 1909999

Case damaged because the box was wet.