

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: KEA001

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 21/02/2025
 at: 10:09:23

INVOICE TO: KEA'S PUB
 PHOKENG
 PO BOX 130
 RUSTENBURG
 0335

DELIVER TO: KEA'S PUB
 1101 BETHAL SECTION
 LEFARAGATLHA
 BAFOKENG

 NWG/0000616

Shipping Instructions:



1912196
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KEA001	BO		HL	1988555	SM	27/01/25	21/02/25	CASH	R2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	2	0	HL	400.00	800.00

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	800.00
VAT	ZAR	120.00
TOTAL	ZAR	920.00

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.

HALEWOOD

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 NWG/0000616

Shipping Instructions:



1912196
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KEA001	BO		HL	1988555	SM	27/01/25	21/02/25	CASH	R2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	2	0	HL	400.00	800.00

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	800.00
VAT	ZAR	120.00
TOTAL	ZAR	920.00

4 Ashworth Street
Linbro Park
Johannesburg
2090

80835247



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lr.sa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2390423 2025-02-27 08:03:12

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: KEAS PUB

Brief Description of Credit:

Principal Customer Code: KEA001

Doc. Date: 2025-02-21 **Doc. Ref:** H001912196 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 920

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON440	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS		W5	Client Returned		2

Total Number of Items to be credited on Document Ref: H001912196 (1 Product Type) 2

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

103833

GOODS RECEIVED VOUCHER

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

DRIVER NAME M. J. S.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311 271</u>	VEHICLE REG No	<u>HCH 69783</u>
CUSTOMER	<u>Pay 4</u>	DATE RECEIVED	<u>26/2/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) 30c empty kegs	5				JN163203
2)					
3) Hab wood full	2				1912126
4) return					
5)					
6) Hab wood full	2				1912195
7) Return					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	11				Brown 3
ORDER					
TOTAL					

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

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

Stock returned

DRIVER

Date: 2-2/25

Trip: 311271

Invoice: 1912196

DECAQUA CIV DETONIC KID CAPS 440ML
2 CASES SEND BACK NOT ORDERED

NOT ORDERED

Your Vat No. :

PHOKENGUB
PO BOX 130
RUSTENBURG
0335
074 111 6061

KEA'S PUB
1101 BETHAL SECTION
LEFARAGATLEA
BAFOKENG
NWG/0000616

KEA001	BO	HL	80835247	SM	27/02/25	80202735
BELGINTON440ML	2.000	BELGRAVIA GIN & TONIC RTD CAN 44400.005				800.00-
		CUSTOMER REJECTED ORDER				
		REF INV1912196				

2.000-

800.00-

120.00-

920.00-

TERMS : CASH