

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: RIE004

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 24/02/2025

at: 17:13.29

INVOICE TO: RIETFontein LIQUOR STORE (BB)
(INW041)
P O BOX 95
IFAFI
HAARTEBESPOORT
0260

DELIVER TO: RIETFontein LIQUOR STORE (BB)
(INW041)
PLOT 184 RIETFontein
VAN DER HOFF ROAD
KAMEELDRIFT WEST

Shipping Instructions:



1912856
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RIE004	ARMANDO		HL	1995871	SM	24/02/25	24/02/25	CASH	P5	4360264230

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
BELGRAVIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	1	0	HL	847.31	847.31
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	1	0	HL	360.87	360.87
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	2	0	HL	380.00	760.00
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
<p>19% Bubblefontein & Kola NRB Returned Damaged</p> <h1>HALEWOOD</h1>							

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: FLW6200S PRINT NAME: Muzi
SIGNATURE: [Signature] DATE: 03/03/25

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: A. Ferreira
SIGNATURE: [Signature] DATE: 03/03/25

SUB-TOTAL	ZAR	3,411.66
DISCOUNT	ZAR	-102.35
VAT	ZAR	496.39
TOTAL	ZAR	3,805.70

Your Vat No. : 4360264230

PIOTBOXT95N LIQUOR STORE (BB) (INW041RIETFONTEIN LIQUOR STORE (BB) (INW041)

IFAFI
HAARTEBEESSPOORT

PLOT 184 RIETFONTEIN
VAN DER HOFF ROAD
KAMEELDRIFT WEST

0260
082 930 1836

RIE004 ARMANDO HL 80835374 SM 04/03/25 80202860

BUFFELKOL24X275 2.000BUFFELSPONTEIN BRANDEWYN & KOLA 360.87B 275ML @ 5% 721.74-
QUALITY
REF INV1912856

2.000-

700.09-

105.01-

805.10-

TERMS : CASH

80835374

4 Ashworth Street
Linbro Park
Johannesburg
2090

4 Ashworth Street
Linbro Park
Johannesburg
2090



Liquor Runners

012 001 7105

Hein@lr.sa.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2390710 2025-03-04 07:58:24

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Stolen / Damaged by Driver

Customer Name: RIETFONTEIN BLUE BOTTLE L

Brief Description of Credit:

Principal Customer Code: RIE004

Doc. Date: 2025-02-24 Doc. Ref: H001912856 GRV: S Credit Type: Part Credit Invoice Amt: R 3805.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELKOL24X	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB	CS		W1	Stolen / Damaged		1
Total Number of Items to be credited on Document Ref: H001912856 (1 Product Type)							1

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

109155

GOODS RECEIVED VOUCHER

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

DRIVER NAME Muzz

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311328</u>	VEHICLE REG No	<u>F3w 620 B</u>
CUSTOMER	<u>Bay 10</u>	DATE RECEIVED	<u>03/03/25</u>

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)						
2)	<u>Buffer Liqueur NRB case</u>			<u>1</u>		<u>1912856</u>
3)	<u>(with Damage)</u>					
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN <u>BLUE</u> #1 <u>6</u>						
ORDER						
TOTAL						

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

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

Stock Returned

Driver: Muzi

Date: 03/03/25

Trip: 311328

Invoice: 001912886

1 Case of Buffelsfontein Kola NFB 275ml
Damaged