

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: BUF011

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 25/02/2025
 at: 7:12.06

INVOICE TO: BUFFELSFONTEIN BOERDERY (PTY) LTDF
 BUFFELSFONTEIN BEES BOERDERY
 SHOP 22 GREENLYN VILLAGE CENTRE
 CNR THOMAS EDISON STREET & 13TH
 STR
 MENLO PARK
 0081

DELIVER TO: BUFFELSFONTEIN BEES BOERDERY
 CNR THOMAS EDISON STREET & 13TH
 STR
 SHOP 22 GREENLYN VILLAGE CENTRE
 MENLO PARK

 GLB/5000004340

Shipping Instructions:



1912859
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BUF011			HH	1995889	JE	24/02/25	25/02/25	30 Days	P5	4010277608

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFLAGDRAUGHT30L	BUFFELSFONTEIN LAGER DRAUGHT @ 4%	EA	0	4	HL	1,043.48	4,173.92
BUFFLAGERKEG30L	BUFFELSFONTEIN LAGER KEG	EA	0	4	HL	400.00	1,600.00

HALEWOOD

Liquor Runners JHB
 DEBRIEFED 2
 DATE
 TIME

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: REPORT NAME:
 SIGNATURE: [Signature] DATE: 26/2/25

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

PREPARED BY: Victor
 SIGNATURE: [Signature] DATE: 26.02

SUB-TOTAL	ZAR	5,773.92
VAT	ZAR	866.09
TOTAL	ZAR	6,640.01

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 - CR2390716 2025-02-27 12:44:21

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: BUFFELSFONTEIN BEESBOER

Brief Description of Credit:

Principal Customer Code: BUF011

Doc. Date: 2025-02-25 **Doc. Ref:** H001912859 **GRV:** S **Credit Type:** Clean - Cra **Invoice Amt:** R 6640.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFLAGERKE	BUFFELSFONTEIN LAGER KEG	EA		W5	Client Returned		4

Total Number of Items to be credited on Document Ref: H001912859 (1 Product Type) 4

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

109062

GOODS RECEIVED VOUCHER

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

DRIVER NAME CHRISTOPHER

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>311279</u>	VEHICLE REG No <u>HAN 578 ES</u>
CUSTOMER	<u>Bay ES</u>	DATE RECEIVED <u>26/2/25</u>

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Christ P</u>	<u>3</u>				<u>191277</u>
2) <u>Calcedy LTRNB 211w</u>					
3)					
4) <u>Die May die</u>	<u>1</u>				<u>ED1236911</u>
5) <u>Kalchen Smetje</u>					
6) <u>Brandewyn 750ml No</u>					
7) <u>Sack w/H</u>					
8)					
9) <u>Sandy Botm-7</u>	<u>1</u>				<u>IN 212415</u>
10)					
11) <u>Devil Peak</u>	<u>3</u>				<u>IN 163198</u>
12) <u>lage 330ml NRB</u>					
13) <u>cross pick w/h 242</u>					
14)					
15) <u>Halwood Uplift</u>					<u>MAR 138/18</u>
16) <u>SEVEN STARS BERRY</u>	<u>7</u>				
17) <u>20L empty Bubbler bag</u>	<u>4</u>				<u>19,2859</u>
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>Ishe K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

