

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: RAN002

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 28/02/2025

at: 12:39.09

INVOICE TO: **RANDBURG L/STORE (BB) (IGP245)**
 P O BOX 706
 FERNDALE
 2160

DELIVER TO: **RANDBURG L/STORE (BB) (IGP245)**
 101 OXFORD ROAD
 FERNDALE

Shipping Instructions:



1913721
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RAN002			HL	1995850	JF	24/02/25	28/02/25	CASH	J5	4020189124

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	5	0	HL	421.74	2,108.70

HALEWOOD

DATE

Liquor Runners JHB
DEBRIEFED 2

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: AKB2138R
 SIGNATURE: [Signature]
 PRINT NAME: JOHN
 DATE: 07-03-25

CUSTOMER:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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PRINT NAME: _____
 SIGNATURE: _____
 DATE: _____

SUB-TOTAL	ZAR	2,108.70
DISCOUNT	ZAR	-63.26
VAT	ZAR	306.82
TOTAL	ZAR	2,352.26

HALEWOOD

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Printed on: 28/02/2025
 at: 12:39.09

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1913721
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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	5	0	HL	421.74	2,108.70

HALEWOOD

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

0	5	0
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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.

Handwritten signature: HSZ 13/2/25

SUB-TOTAL	ZAR	2,108.70
DISCOUNT	ZAR	-63.26
VAT	ZAR	306.82
TOTAL	ZAR	2,352.26

LIQUOR RUNNERS

Johannesburg

108610

GOODS RECEIVED VOUCHER

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

DRIVER NAME John

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311 400</u>	VEHICLE REG No	<u>HSZ 138 JS</u>

CUSTOMER	<u>Ray 7</u>	DATE RECEIVED	<u>10/3/2025</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Habwood full	5				1915721
2) return					
3)					
4) C/Twist Rum & Cola	1				1914400
5) RTO 275ml					
6)					
7) SHP Full Return	21				IN164471
8)					
9) SHP Full Return	8				IN164473
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	9	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: _____
TIME COMPLETED: _____	PAGE: <u>2</u> PAGE: <u>1</u>

Stock Returned

Driver: JOHN

Date: 7/3/25

Trip: Randburg
Liquor store

Invoice: 1913721

5 cases of 440ml Tonic send back

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SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 156 Halewood South Africa
 Company Registration number: 1963/001867/07
 www.halewood.co.za

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/03/2025
 at: 14:07:39

INVOICE TO: **RANDBURG L/STORE (BB) (IGP245)**
 P O BOX 706
 FERNDAL
 2160

DELIVER TO: **RANDBURG L/STORE (BB) (IGP245)**
 101 OXFORD ROAD
 FERNDAL

Shipping Instructions:



80203059
Supplier Copy
Tax Credit Note

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RAN002			HL	80835563	JF	11/03/25	11/03/25	CASH	J5	4020189124

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5% CUSTOMER REJECTED ORDER REF INV1913721	CS	-5	0	HL	421.74	-2,108.70

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VEHICLE REGISTRATION No: _____ PRINT NAME: _____
 SIGNATURE _____ DATE _____

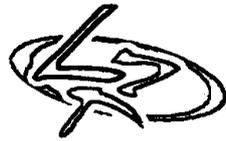
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SUB-TOTAL	ZAR	-2,108.70
DISCOUNT	ZAR	63.26
VAT	ZAR	-306.82
TOTAL	ZAR	-2,352.26

4 Ashworth Street
Linbro Park
Johannesburg
2090

80835563



Liquor Runners

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 - CR2391257 2025-03-11 08:35:18

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: RANDBURG-LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: RAN002

Doc. Date: 2025-02-28 Doc. Ref: H001913721 GRV: Credit Type: Credit Invoice Amt: R 2352.26

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

Total Number of Items to be credited on Document Ref: H001913721 (1 Product Type) 5

Authorized by: _____
[date]