

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (a) Halewood South Africa  
 Company Registration number 1995/001267/07  
 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: TH1011

VAT Reg No: 4590177624

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 19/03/2025  
 at: 15:20:40

INVOICE TO: THIRTIES STORE (LL)  
 PO BOX 264586  
 THREE RIVERS  
 VEREENIGING  
 1935

DELIVER TO: THIRTIES STORE (LL)  
 15 BROCKETT STREET  
 RISIVILLE  
 VEREENIGING  
 GAU/300055C

Shipping Instructions:



1918881  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TH1011	LIGHTNING DEAL		HL	2002256	ZC	19/03/25	19/03/25	CASH	V2	4170203030

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELSTAPP275ML	GELSTON APPLE SPITZ RTD NRB 275ML @ 5%	CS	2	0	HL	0.00	0.00
GELSTSOD275ML	GELSTON LIME & SODA RTD NRB 275ML @ 5%	CS	4	0	HL	400.00	1,600.00

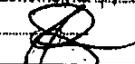
Liquor Runners JHB  
 DEBRIEFED 2

DATE \_\_\_\_\_  
 TIME \_\_\_\_\_

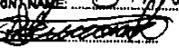
# HALEWOOD

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: H9K00919 PRINT NAME: William  
 SIGNATURE:  DATE: 27/03/25

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: BRANCA  
 SIGNATURE:  DATE: 27/03/2025

SUB-TOTAL	ZAR	1,600.00
DISCOUNT	ZAR	-32.00
VAT	ZAR	235.20
TOTAL	ZAR	1,803.20



# Liquor Runners Customer Survey

HSE-TMP-06

Date	27/03/2025
Business Name & Account nr	THIRSTIES LIQUOR 628 897 48 368
Customer name	BEANCA
Contact number	016 454 9194
Depot	

Questions:	Score 1 (least satisfied) to 5 (Most Satisfied)					If score 4 and below, please comment on why?
	①	②	③	④	⑤	
1. Did you receive your order on your NDD (nominated delivery day)?					✓	
2. Does our drivers and assistants look and act professionally at all time?					✓	
3. Did Liquor Runner deliver what was invoiced in full?					✓	
4. Is the quality of stock received acceptable (No damages and clean)?					✓	
5. Did we follow up and give adequate feedback after you experienced a problem on delivered goods?					✓	

### Actions taken on survey results.

Has Customer been informed of actions taken?

Yes	No
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Depot manager signature

27/03/2025  
Date