

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1798/031887/07
 www.halewood.co.za

61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501

TEL: +27 11 746 4200
 FAX: +27 11 422 5888

VAT Reg No: 4590177624

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: SPR039

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 24/03/2025
 at: 12:47.28

INVOICE TO: AMELIA
 SPRINGBOK BAR - SINOVILLE(NT)
 AMELIA
 STAND 2356 - SHOP 6B
 ZAMBESI MALL SHOPPING CENTRE
 CNR MARIJA STREET
 SINOVILLE

DELIVER TO: SPRINGBOK BAR - SINOVILLE(NT)
 STAND 2356 - SHOP 6B
 ZAMBESI MALL SHOPPING CENTRE
 190 SEFAKO MAKGATHO DRIVE
 SINOVILLE
 GAU200882C

Shipping Instructions:



1919388
**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SPR039	SD-		HL	2002920	MF	24/03/25	24/03/25	PREPAID	PT	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	1	0	HL	0.00	0.00

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: 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	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number: 1993/001857/07
 www.halewood.co.za

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 APEX EXTENSION 1
 BENONI 1501

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BUFFELKOL24X275	HALEWOOD BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	1	0	HL	0.00	0.00

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

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.

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LIQUOR RUNNERS

Johannesburg

108985

GOODS RECEIVED VOUCHER

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

DRIVER NAME Johanna

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>211747</u>	VEHICLE REG No	<u>HB 4401</u>
CUSTOMER	<u>Ray</u>	DATE RECEIVED	<u>28/1/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Habwood Peter	1				1919388
2)					
3) H & B Tonic	1				1919387
4) with 200ml No					
5) Stock with					
6)					
7) C/Twin Black	1				1919386
8) Rum 750ml					
9)					
10) H & B Tonic	1				1919404
11) with 200ml					
12) No Stock with					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1 <u>6</u>					
ORDER					
TOTAL					

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

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

Your Vat No. :

AMELIABOK BAR - SINOVILLE (NT)
STAND 2356 - SHOP 6B
ZAMBESI MALL SHOPPING CENTRE
CNR MARIJA STREET
061 527 3516

SPRINGBOK BAR - SINOVILLE (NT)
STAND 2356 - SHOP 6B
ZAMBESI MALL SHOPPING CENTRE
190 SEFAKO MARGATHO DRIVE
SINOVILLE
GAU200882C

SPR039 SD- HL 80836055 MF 31/03/25 80203543

BUFFELKOL24X275 1.000 BUFFELSFONTEIN BRANDEWYN & KOLA RT0.00B 275ML @ 5% 0.00
SHOP CLOSED
REF 1919388

1.000-

0.00

0.00

0.00

TERMS : PREPAID

80836055

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 - CR2393993 2025-03-31 08:24:46

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Shop Closed

Customer Name: SPRINGBOK BAR SINOVILLE

Brief Description of Credit:

Principal Customer Code: SPR039

Doc. Date: 2025-03-24 Doc. Ref: H001919388 GRV: Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELKOL24X	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB	CS		SC	Shop Closed		1

Total Number of Items to be credited on Document Ref: H001919388 (1 Product Type) 1

Stock Returned

Driver: Dennis

Date: 28/03/25

Trip: 311747

Invoice: 1919388

Closed for Renovation