

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1995/001867/07
 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: DIE090

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 24/03/2025
 at: 12:51.42

INVOICE TO: SANET DU PREEZ
 DIE DANSVLOER
 SANET DU PREEZ
 ERF 100
 SHOP 87 WONDERBOOM CARRVENIENCE
 SHOPPING
 ANNLIN WEST

DELIVER TO: DIE DANSVLOER
 ERF 100
 SHOP 87 WONDERBOOM
 CARRVENIENCE SHOPPING
 CENTRE EXT 7
 TSHWANE
 GLB/5000001931

Shipping Instructions:



1919404
**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST.VAT NUM
DIE090	SD-		HL	2002929	MF	24/03/25	24/03/25	CASH	P5	

Stock Code	Description	Pack	Cases	Bottles	Wh.	Unit Price	Line Value
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	1	0	HL	0.00	0.00
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML @ 0%	CS	1	0	HL	0.00	0.00
HBPINKT24X200	HALL & BRAM PINK TONIC WATER CAN 200ML @ 0%	CS	1	0	HL	0.00	0.00

DISCREPANCY ADVISE

INV. NO	SI CODE	DESCRIPTION	CASE	BOX
		HALL & BRAM TONIC Water can 200ML	1	

005

HALEWOOD

Liquor Runners JHB
 DEBRIEFED 2
 DATE
 TIME

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

TRANSPORTATION: SIGNATURE: *[Signature]*

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: *[Signature]* PRINT NAME: *Luckyboy*
 DATE: *28.03.2025*

SIGNATURE: *[Signature]* DATE: *[Signature]*

CUSTOMER: SIGNATURE: *[Signature]*

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: *28/03/25*

SIGNATURE: *[Signature]* DATE: *[Signature]*

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 Dunn

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>211747</u>	VEHICLE REG No	<u>ABJ4401</u>
CUSTOMER	<u>Bayu</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 Return	1				1919388
2)					
3) H & B Tonic	1				1919387
4) with 240ml No					
5) Stock with					
6)					
7) C/Twist Black	1				1919386
8) Rum 750ml					
9)					
10) H & B Tonic	1				1919404
11) with 240ml					
12) this Stock with					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1		6			
ORDER					
TOTAL					

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

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

Your Vat No. :

SANETADUVPREEZ

ERF 100

SHOP 87 WONDERBOOM CARRVENIENCE SHOPPCENTRE EXT 7

ANNLIN WEST

0182

079 637 6166

DIE DANSVLOER

ERF 100

SHOP 87 WONDERBOOM CARRVENIENCE SHOPPING

TSHWANE

GLB/5000001931

DIE090 SD- HL 80836054 MF 31/03/25 80203542

HBTONIC24X200 1.000HALL & BRAM TONIC WATER CAN 200ML 0.00 0.00
NO STOCK
REF INV1919404

1.000-

0.00

0.00

0.00

TERMS : CASH

80836054

4 Ashworth Street
Linbro Park
Johannesburg
2090



Liquor Runners

4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2394002 2025-03-31 08:25:43

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: DIE DANSVLOER WONDERBO

Brief Description of Credit:

Principal Customer Code: DIE090

Doc. Date: 2025-03-24 Doc. Ref: H001919404 GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML @ 0%	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001919404 (1 Product Type) 1

Stock Returned

Driver: Dennis

Date: 28/03/25

Trip: 311747

Invoice: 1919404

1x Hall Bram Tonsl NO stock