Page 1 of 1

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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: OWN001

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 31/03/2025
at: 14:05.49

INVOICE TO: FUNDUDZI TRADING ENTERPRISES (PTY) LTD
OWNS LIQUOR STORE
FUNDUDZI TRADING ENTERPRISES (PTY) LTD
PO BOX 1594
CENTURION

DELIVER TO: OWNS LIQUOR STORE
ERF 2764 SHOP 2
KIRKNESS PARK SHOPPING CENTRE
CNR
BEVES & HERTZOG AVENUES
CENTURION
GAU/039552

Shipping Instructions:
DELIVER BEFORE 4PM

1921103
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OWN001			HL	2004677	SV	31/03/25	31/03/25	CASH	PA	4510298641

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HL	769.57	769.57
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
~~BUFFELKOL24X275~~	~~BUFFELSPONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%~~ Not Received	~~CS~~	~~1~~	~~0~~	~~HL~~	~~360.87~~	~~360.87~~
RSELEBL27524T	RED SQUARE ELECTRIC BLUE ENERGY RTD NRB 275ML	CS	1	0	HL	400.00	400.00
RSTEQ27524PIB	RED SQUARE TEQUILA ENERGY RTD NRB 275ML @ 5.4%	CS	1	0	HL	400.00	400.00
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	1	0	HL	400.00	400.00

Christopher
HXN 578 FS

HALEWOOD

Receiving
OWN LIQUOR
3 APR 2025
GMV | GRN no:
Driver's Name: Christopher
Reg No: HXN 578 FS
Driver Sign:
Receiving Sign:

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 7 | 0

SUB-TOTAL	ZAR	3,052.18
VAT	ZAR	457.83
TOTAL	ZAR	3,510.01

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: HXN578FS PRINT NAME: Christopher
SIGNATURE DATE 3/4/25

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: FERAKSO
SIGNATURE DATE 03/04/2025

Stock returned **DRIVER**

Date : ____________ Trip : ____________ Invoice : ________________

RETURN 1CASE OF BUFFELS

FONTEM KOLA NRB 275 ML.

NOT ORDERED

LIQUOR RUNNERS Johannesburg

109085

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: 311826	VEHICLE REG No HMN 578 FS

CUSTOMER: Bay 6

DATE RECEIVED: 03/04/25.

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Lezpolitt Merlot/Cab	1				IN914078 ww
2) (N/O)					
3)					
4) Rgo Muscadel 750ml	1				GA12365367
5) (N/S/W/H)					
6)					
7) Limoncello 750ml		3			1921594
8) (N/S/W/H)					
9)					
10) " " " "		2			1921193
11) (N/S/W/H)					
12)					
13) Bultfontein Kola 275ml	1				1921103
14) (N/O)					
15) Stelzpad Horse Mex 500ml			1		IN168167
16) (Damaged)					
17)					
18) Black Tie Cab/Sav (N/O)	2				IN9116082
19)					
20)					
PALLET CONTROL: GKN BLUE #1	12				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: [signature] DRIVER: [signature]

TIME COMPLETED: PAGE: 1 PAGE: 1

Your Vat No. : 4510298641

FUNDUDZIUTRADINGEENTERPRISES (PTY) LTOWNS LIQUOR STORE
ERF 2764 SHOP 2
PO BOX 1594
CENTURION
0154
012 361 5192

KIRKNESS PARK SHOPPING CENTRE CNR
BEVES & HERTZOG AVENUES
CENTURION
GAU/039552

OWN001	HL	80836278	SV	07/04/25	80203768

BUFFELKOL24X275 1.000BUFFELSFONTEIN BRANDEWYN & KOLA 360.87B 275ML @ 5% 360.87-
CUSTOMER REJECT SELECTIVE STOCK ITEM
REF INV1921103

1.000-	360.87-
	54.13-
	415.00-

TERMS : CASH

80836278

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 - CR2394830 2025-04-04 08:50:58

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: OWNS LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: OWN001

Doc. Date: 2025-03-31 **Doc. Ref:** H001921103 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 3510.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELKOL24X	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB	CS		W5	Client Returned		1

Total Number of Items to be credited on Decument Ref: H001921103 (1 Product Type) 1