

# 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

VAT Reg No: 4590177624

BANKING DETAILS:  
 FIRST NATIONAL BANK  
 A/C NO: 62889748368  
 BRANCH CODE: 240129  
 REFERENCE: TON009

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 22/04/2025  
 at: 9:55.20

INVOICE TO: VEIRISTA TRADING CC  
 TONY'S LIQUORS STORE - ERMELO (BB)  
 (IMP001)  
 P O BOX 1017  
 ERMELO  
 2350

DELIVER TO: TONY'S LIQUORS STORE - ERMELO (BB)  
 (IMP001)  
 14a MURRAY STREET  
 ERMELO CBD  
 ERMELO  
 9-2-1-07584

Shipping Instructions:



1925786  
 Supplier Copy  
 Tax Invoice

CUST-ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TON009	SYS-1200947		HL	2008907	AK	15/04/25	22/04/25	CASH	NE	4090256167

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4%	CS	3	0	HL	434.78	1,304.34

**DISCREPANCY ADVISE**

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		RED SQ VODKA	1		
		Energy 440ml			
		SHORT (1)			

**HALEWOOD** SIGNATURE

Liquor Runners  
 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: HR1587E PRINT NAME: Christopher  
 SIGNATURE: [Signature] DATE: 28/4/25

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: Ernst  
 SIGNATURE: [Signature] DATE: 28/04/25

SUB-TOTAL	ZAR	1,304.34
DISCOUNT	ZAR	-39.13
VAT	ZAR	189.78
TOTAL	ZAR	1,454.99

Your Vat No. : 4090256167

POOYBOXL1017RS STORE - ERMELO (BB) (ITONY'S LIQUORS STORE - ERMELO (BB) (IMP001)  
14a MURRAY STREET  
ERMELO CBD  
ERMELO

2350  
017 819 7575

9-2-1-07584

TON009    SYS-1200947    HL    80836985    AK    30/04/25    80204470

RSENGY440MLTD    1.000RED SQ VODKA ENERGY 440ML @ 5.4%434.78    434.78-  
NO STOCK  
REF INV1925786

1.000-

421.74-

63.26-

485.00-

TERMS :    CASH

80836985

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTH8

012 001 7105  
www.lrsa.co.za

**REQUEST FOR CREDIT - CR2397388 2025-04-30 08:13:12**

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: TONY'S LIQUORS STORE ERM

Brief Description of Credit:

Principal Customer Code: TON009

Doc. Date: 2025-04-22 Doc. Ref: H001925786 GRV: S Credit Type: Part Credit Invoice Amt: R 1454.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSENGY440MLT	RED SQ VODKA ENERGY 440ML @ 5.4	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001925786 (1 Product Type) 1

# LIQUOR RUNNERS

## Johannesburg

113653

### 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:	<u>312166</u>	VEHICLE REG No	<u>ANN 51015</u>
CUSTOMER	<u>Bay</u>	DATE RECEIVED	<u>29/4/20</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Red 50 Vodka	1				1925286
2) <u>empty</u>					
3) <u>No Stock</u>					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	5	Brown	4		
ORDER					
TOTAL					

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

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

SHORT 1 CASE OF RED  
S @ VODKA ENERGY 40ML

110 STOCK