

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: IRE010

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 23/04/2025

at: 12:15:10

INVOICE TO: ANTONIO VAN RENSBURG
 IRENE COUNTRY LODGE (PTY) LTD (NT)
 ANTONIO VAN RENSBURG
 PORTION 327 OF THE FARM
 DOORNKLOOF 39 IR
 NELLMAPIUS ROAD
 CENTURION

DELIVER TO: IRENE COUNTRY LODGE (PTY) LTD (NT)
 PORTION 327 OF THE FARM
 DOORNKLOOF 39 IR
 NELLMAPIUS ROAD
 IRENE
 GAU200781C

Shipping Instructions:



1926283
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
IRE010	SD-Irene Country Lodge Rebates		HL	2010147	JE	23/04/25	23/04/25	PREPAID	PT	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBPINKT24X200	HALL & BRAM PINK TONIC WATER CAN 200ML @ 0%	CS	3	0	HL	0.00	0.00
HBNSTONIC24X200	HALL & BRAM NO SUGAR TONIC WATER CAN 200ML @ 0%	CS	3	0	HL	0.00	0.00

HALEWOOD

Liquor Runners JHB
 DEBRIEFED 2

DATE _____

TIME _____

HALEWOOD

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HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML @ 0%	CS	3	0	HL	0.00	0.00
HBGAL24X200	HALL & BRAM GINGER ALE CAN 200ML @ 0%	CS	3	0	HL	0.00	0.00
HBCITRS24X200	HALL & BRAM CITRUS TONIC WATER CAN 200ML @ 0% PLEASE DELIVER	CS	3	0	HL	0.00	0.00

HALEWOOD

Liquor Runners JHB
 DEBRIEFED 2
 DATE

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

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HBGALE24X200	HALL & BRAM GINGER ALE CAN 200ML @ 0%	CS	3	0	HL	0.00	0.00
HBCITRS24X200	HALL & BRAM CITRUS TONIC WATER CAN 200ML @ 0%	CS	3	0	HL	0.00	0.00
	PLEASE DELIVER						
HALEWOOD							

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

0	18	0
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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

80837021

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 - CR2397702 2025-05-02 08:21:26

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: IRENE COUNTRY CLUB

Brief Description of Credit:

Principal Customer Code: IRE010

Doc. Date: 2025-04-23 **Doc. Ref:** H001926283 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHBCITRS24X200	HALL BRAM CITRUS TONIC WATER CAN 200ML @	CS		W5	Client Returned		3
HHBDRYL24X200	HALL BRAM DRY LEMON WATER CAN 200ML @ 0	CS		W5	Client Returned		3
HHBGALE24X200	HALL BRAM GINGER ALE CAN 200ML @ 0	CS		W5	Client Returned		3
HHBLEMONADEZ	HALL BRAM LEMONADE CAN 200ML @ 0	CS		W5	Client Returned		3
HHBNSTONIC24X	HALL BRAM NO SUGAR TONIC WATER CAN 200ML @ 0	CS		W5	Client Returned		3
HHBPINKT24X200	HALL BRAM PINK TONIC WATER CAN 200ML @ 0	CS		W5	Client Returned		3

Total Number of Items to be credited on Document Ref: H001926283 (6 Product Type) 18

LIQUOR RUNNERS

Johannesburg

113251

GOODS RECEIVED VOUCHER

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

DRIVER NAME Dance /

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>312230</u>	VEHICLE REG No	<u>HRC 702 FS</u>

CUSTOMER	<u>Bay S</u>	DATE RECEIVED	<u>2/5/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Skilpad tepel		1			1926935
2) Gin 750ml					
3) No Stock w/et					
4)					
5) C/Twist Pina Clada w/et	1				1927316
6) No Stock w/et					
7)					
8) Hakewood Full Return	18				1926283
9)					
10) Hakewood Full Return	14				1926927
11)					
12) C/Twist Pina	1				1927317
13) Clada w/et					
14) No Stock w/et					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1		13			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johan k</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>C</u>

Stock Returned

Driver: Daniel

Date: 01/05/2028

Trip: 312230

Invoice: 1926283

NO code to enter at the customer.