

Clairwood Logistics Park
 Basil February Road
 Moberi East
 4060



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 Moberi East
 4060

Selwyn@lrsa.co.za Liquor Runner Clairwood Clairwood <http://www.lrsa.co.za>

GRV for HALEWOOD INTERNATIONAL - LRSA NR: 2812 (GRV)

Receiver: Morganathan
 Checker: Morganathan
 Warehouse: HALEWOOD
 Sender Ref 1: 29453
 Receive Date: 2025-01-27
 WarehouseRecv: LR CLAIRWOOD
 Sender Ref 2: 101364

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
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Stock Received					
HBUFELKOL24	BUFELSFONTEIN AND KOLA NRB (24 X 275ML)	17/06/26		234	5616
HCTP/APDAQ2	C TWIST PINEAPPLE DAQUIRY NRB (24 X 275ML)	18/07/26		78	1872
HBUFELKOL40	BUFELSFONTEIN AND KOLA CANS (24 X 440ML)	11/07/26		234	5616
HRSBLUEZ7524T	RED SQ BLUE ICE (24 X 275ML)	11/06/26		936	22464
HCTP/APGB527	C TWIST PEACH PARADISE NRB (24 X 275ML)	24/04/26		78	1872
HBELGINPIT027	BELGRAVIA PINK TONIC NRB (24 X 275ML)	18/04/26		156	3744
HCTPCGGB52752	C TWIST PINA COLADA NRB (24 X 275ML)	16/06/26		156	3744
H7STARORIG500	7 STARS ORIGINAL CAN 4 X 6 X 500ML			26	624
HHBTONIC24X20	HALL AND BRAM TONIC WATER CAN (24 X 200ML)			43	1032
HHBPINKT24X20	HALL AND BRAM PINK TONIC CAN (24 X 200ML)			19	456
HHBLEWONADE2	HALL AND BRAM LEMONADE CAN (24 X 200ML)	27/05/26		17	408
HRSBLACK27524	RED SQ BLACK ICE (24 X 275ML)	27/05/26		31	744
HCTPCLT27524T	C TWIST PINA COLADA LITE (24 X 275ML)	11/05/26		10	240
HCTTPUNCH242	C TWIST TROPICAL PUNCH NRB (24 X 275ML)	16/07/26		13	312
HCTRUMCOLA27	CTWIST RUM AND COLA NRB (24 X 275ML)	29/05/26		17	408
HRSLEBL27524	RED SQ ELECTRIC BLUE ENERGY (24 X 275ML)	08/05/26		3	72
Total QTY Received				2,051.00	49,224.00
				2,051.00	49,224.00

Receiver: HZP765FS
 Checker: STALEO
 Driver Signature: _____

Checked By: _____
 Transport Company: _____

27/01/2025 12:43:35 PM

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 TEL: +27 11 746 4200
 APEX EXTENSION 1 FAX: +27 11 422 5888
 BENONI 1501

VAT Reg No: 4590177624

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

Chep LP

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 22/01/2025
 at: 13:54:54

INVOICE TO: Halewood - Johannesburg
 Halewood International S A (Pty) Ltd
 61 Toronto Street
 Apex Extension 1
 Benoni
 1501

101364

DELIVER TO: Halewood - Natal
 Halewood International S A - Natal
 ERF 860 on DUNNS GRANT
 Also known as 89 BARRIER LANE
 KWAZULU NATAL PROVINCE
 Office - 031 0231141

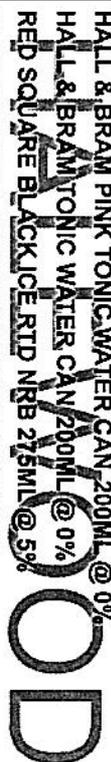
Shipping Instructions:

765

 29453

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
			HN	1987267		22/01/25	22/01/25			

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
7STARORIG500ML	7 STARS ORIGINAL NON-ALCOL ENERGY DRINK CAN 500ML	CS	26	0	HH	107.78	2,802.31
BELGINPITO275ML	BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @ 5%	CS	156	0	HH	206.93	32,280.80
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	234	0	HH	223.34	52,260.52
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	234	0	HH	289.73	67,797.35
CTP/APGBS27524T	CARIBBEAN TWIST PEACH PARADISE RTD NRB 275ML @ 5%	CS	78	0	HH	214.13	16,702.44
CTP/APLDAQ27524	CARIBBEAN TWIST PINEAPPLE DAQUIRY RTD NRB 275ML	CS	78	0	HH	217.75	16,984.58
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	156	0	HH	219.31	34,212.88
CTPCLT27524T	CARIBBEAN TWIST PINA COLADA LITE RTD NRB 275ML	CS	10	0	HH	165.84	1,658.41
CTRUM&COLA275ML	CARIBBEAN TWIST RUM & COLA RTD NRB 275ML @ 5%	CS	17	0	HH	223.66	3,802.21
CTT/PUNCH24275	CARIBBEAN TWIST TROPICAL PUNCH RTD NRB 275ML @ 5%	CS	13	0	HH	219.33	2,851.27
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML @ 0%	CS	17	0	HH	86.66	1,473.25
HBPINKT24X200	HALL & BRAM PINK TONIC WATER CAN 200ML @ 0%	CS	19	0	HH	88.27	1,677.11
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML @ 0%	CS	43	0	HH	97.44	4,190.00
RSBLACK27524T	RED SQUARE BLACKICE RTD NRB 275ML @ 5%	CS	31	0	HH	206.59	6,404.43
RSBLUE27524T	RED SQUARE BLUEICE NRB RTD 275ML @ 5%	CS	936	0	HH	204.52	191,430.55



7442381

70

7442390

QRY 28/2

HALEWOOD

SOUTH AFRICA

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 Company Registration number 1998/001887/07
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 FIRST NATIONAL BANK
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 BRANCH CODE: 240129
 REFERENCE:

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 1501

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
			HN	1987267		22/01/25	22/01/25			

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSELEBL27524T	RED SQUARE ELECTRIC BLUE ENERGY RTD NRB 275ML	CS	3	0	HH	233.40	700.21
DIVIDERBOARD-DISTRIBUTI	DIVIDER BOARDS DISTRIBUTION	EA	0	26	HH	5.22	135.72
HALEWOOD							

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 uncheckered
 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 uncheckered
 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: **TS HARRA**
 SIGNATURE:
 DATE: **27/01/25**

SUB-TOTAL	ZAR	437,364.14
VAT	ZAR	0.00
TOTAL	ZAR	437,364.14

LIQUOR RUNNERS

Durban

START TIME: 07:30

FINISH TIME: 07:52

GOODS RECEIPT / ISSUE

No 53760

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

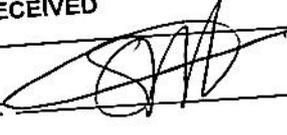
DRIVER NAME STALEO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LIQUOR RUNNERS	
LOAD SHEET No:		VEHICLE REG No: HZP 765 FS	
CUSTOMER	L.R.C.LW / HALEWOOD	DATE RECEIVED	27/01/25

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) BUFFELSTONBIN & KOLA	234 ✓		1072p		17/06/26
2) 24x275 ml					
3)					
4) CARIBBEAN TWIST PINEAPPLE	78 ✓		1p		18/07/26
5) ICE DAIQUI 24x275 ml					
6)					
7) BUFFELSTONBIN & KOLA	234 ✓		2p112		
8) 24x275 ml					
9)					
10) RED SQUARE BLUE ICE	936 ✓		6p16p		11/06/26
11) 24x275 ml					
12)					
13) CARIBBEAN TWIST PEACH	78 ✓		1p		24/04/26
14) PARADISE 24x275 ml					
15)					
16) BELGRAVIA gin & PINK	156 ✓		2p		18/04/26
17) 24x275 ml					
18)					
19) CARIBBEAN TWIST Pina-	156 ✓		2p		16/06/26
20) COLODA 24x275 ml					
PALET CONTROL: GKN BLUE 26 #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>INNOCENT</u>	DRIVER: 
TIME COMPLETED: <u>07:52</u>	PAGE: <u>1</u> PAGE: <u>3</u>

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 53761

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

DRIVER NAME _____

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No:	
LOAD SHEET No:		DATE RECEIVED	
CUSTOMER			

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) 7 STARS Energy DRINK	26 ✓				
2) 24x 500ml					
3)					
4) HALL & BRAMLEY Indian	43 ✓				
5) Tonic 4x6x200ml					
6)					
7) HALL & BRAMLEY Pink	19 ✓				
8) Tonic 4x6x200ml					
9)					
10) HALL & BRAMLEY	17 ✓				27/05/26
11) LEMONADE 4x6x200ml					
12)					
13) RED SQUARE BLACK ICE	31 ✓				09/06/26
14) 24x 275 ml					
15)					
16) CARIBBEAN TWIST PINA	10 ✓				11/05/26
17) COLADA lite 24x275ml					
18)					
19) CARIBBEAN TWIST TROPICA	13 ✓				16/07/26
20) L PUNCH 24x275ml					
PALET CONTROL: GKN BLUE 26#1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>2</u> PAGE: <u>3</u>

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 53763

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

DRIVER NAME _____

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No:	
LOAD SHEET No:		DATE RECEIVED	
CUSTOMER		UPLIFTNOTE	

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) CARIBBEAN Twist Rum	17 ✓				29/05/26
2) COLA 24x275 ml					
3)					
4) RED SQUARE Energising	3 ✓				08/05/26
5) 24x275 ml					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>3</u> PAGE: <u>3</u>