

SOUTHERN AFRICA

APPEX 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: 62889748362
BRANCH CODE: 240129
REFERENCE: LIQ684

INVOICE TO: LIQUOR EXPRESS RETAILERS & DISTRIBUTORS LIQUOR EXPRESS RETAILERS & DISTRIBUTORS PO BOX 275 UMKOMAAS 4170

DELIVER TO: LIQUOR EXPRESS RETAILERS & DISTRIBUTORS 2 BRAD STREET UMKOMAAS DURBAN DT/6897

Shipping Instructions:

1908184
Supplier Copy
Tax Invoice

CUST/ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ684			HN	1990993	JO	04/02/25	04/02/25	30 Days	SC1	4900288590

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	162	0	HH	348.00	56,376.00
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	234	0	HH	309.68	72,485.12
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	15	0	HH	316.00	4,740.00
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	15	0	HH	348.00	5,220.00
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	104	0	HH	726.26	75,531.04
RSVODKA20012S	RED SQUARE VODKA 200ML @ 43%	CS	30	0	HH	472.00	14,160.00
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	20	0	HH	880.00	17,600.00
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	30	0	HH	368.00	11,040.00
BELGRAVBKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	5	0	HH	672.00	3,360.00
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	5	0	HH	672.00	3,360.00
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	104	0	HH	768.00	79,872.00
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	486	0	HH	341.04	165,745.44

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 15% handling charge. Commercial quality equipment is not to be used for testing applications.

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 15% handling charge. Commercial quality equipment is not to be used for testing applications.

VEHICLE REGISTRATION NO: PRINT NAME: *Vico* *15/02/25* DATE: SIGNATURE: *[Signature]*

PRINT NAME: *Vico* *15/02/25* DATE: SIGNATURE: *[Signature]*

SUB-TOTAL	ZAR	509,469.60
VAT	ZAR	76,420.4
TOTAL	ZAR	585,890.0

Printed on: 04/02/2025 at: 15:35:57

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (Vat) (Halewood South Africa Company) Registration number: 1992R403188/707
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501 VAT Reg No: 4590177624 A/C NO: 62889748368
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275 BRANCH CODE: 240129
REFERENCE:

Printed on: 10/02/2025
at: 9:55:36

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

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:

29568

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
			HN	1992403		10/02/25	10/02/25			

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML DIVIDERBOARD-DISTRIBUT	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5% DIVIDER BOARDS DISTRIBUTION	CS EA	1,296 0	0 16	HH HH	269.73 5.22	349,567.67 83.52
<h1>HALEWOOD</h1>			1,296	16			

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

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.

GRV 3118

SUB-TOTAL	ZAR	349,651.19
VAT	ZAR	0.00
TOTAL	ZAR	349,651.19

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwoo Clairwood

Http://www.lrsa.co.za

GRV for HALEWOOD INTERNATIONAL - LRSA NR: 3118 (GRV)

Receiver: Morganathan
Checker: Morganathan
Warehouse: HALEWOOD
Sender Ref 1: 29568
Receive Date: 2025-02-17
WarehouseRecv: LR CLAIRWOOD
Sender Ref 2: 54358

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Stock Received					
HBELGINDLEM4	BELGRAVIA DRY LEMON CAN (24 X 440ML)	L388		729	17496
HBELGINDLEM4	BELGRAVIA DRY LEMON CAN (24 X 440ML)	L387		567	13608
				1,296.00	31,104.00
			Total QTY Received	1,296.00	31,104.00

Checked By: _____

Transport Company: _____

17/02/2025 02:39:49 PM

Receiver: JBB902F5

Checker: SPHAMANDLA

Driver Signature: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 54358

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

DRIVER NAME Siphamandla

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>LR Transportation</u>	
LOAD SHEET No:		VEHICLE REG No:	<u>TBB 902 FS</u>
CUSTOMER	<u>Hate woodl.</u>	DATE RECEIVED	<u>17/02/25</u>

UPLIFTNOTE

16 pallets.

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Bulgaria Gin #</u>	<u>567</u>	<u>7P</u>			<u>L387</u>
2) <u>Dry Lemon</u>	<u>729</u>	<u>9P</u>			<u>L388</u>
3) <u>24 x 440ml</u>					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	<u>BLUE</u>	<u>1/1</u>			
OTHER					
TOTAL	<u>1296</u>	<u>16</u>			

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

CHECKED ON RECEIPT BY: <u>Aliyoh</u>	DRIVER: <u>Siphamandla</u>
TIME COMPLETED: _____	PAGE: <u>01</u> PAGE: <u>01</u>