

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng JHBNORTHB

Www.lrsa.co.za

**GRV for Halewood International - LRSA NR: 17016 (GRV)**

**Receiver:** Sanette  
**Checker:** Sanette  
**Warehouse:** HALEWOOD  
**Sender Ref 1:** 17016  
**Receive Date:** 2025-05-23  
**WarehouseRecv:** LR JHB  
**Sender Ref 2:** 30159

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
<b>Stock Received</b>					
HBUFFELKOL24	BUFFELSFONTEIN AND KOLA NRB (24 X 275ML)	19/11/2026		312	7488
HBELGINTON27	BELGRAVIA TONIC NRB (24 X 275ML)	10/07/2026		156	3744
HBELGINTON27	BELGRAVIA TONIC NRB (24 X 275ML)	10/07/2026		78	1872
HBELGINTON27	BELGRAVIA TONIC NRB (24 X 275ML)	10/07/2026		78	1872
HBELGINDLEM4	BELGRAVIA DRY LEMON CAN (24 X 440ML)	05/11/2026		1296	31104
HBELGINPITO27	BELGRAVIA PINK TONIC NRB (24 X 275ML)	27/07/2026		78	1872
HBELGINBLTO27	BELGRAVIA BLUE TONIC NRB (24 X 275ML)	20/07/2026		23	552
H7STARSBERRY5	7 STARS BERRY CAN (24 X 500ML)	19/02/2026		6	144
HBELGINTON44	BELGRAVIA TONIC CAN (24 X 440ML)	2026-11-07		729	17496
				2,756.00	66,144.00
			<b>Total QTY Received</b>	<b>2,756.00</b>	<b>66,144.00</b>

Checked By: \_\_\_\_\_

Transport Company: \_\_\_\_\_

23/05/2025 02:19:24 PM

**Receiver:** HJY 990 FS

**Checker:** BONGANI

**Driver Signature:** \_\_\_\_\_

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd  
 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  
 PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA  
 VAT Reg No: 4590177624

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

*L.R.*

Printed on: 20/05/2025  
 at: 13:00:57  
 21074

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

DELIVER TO: Halewood - Linbro Park  
 Halewood - Linbro Park  
 4th Ashworth Street  
 Linbro Park  
 Gauteng  
 South Africa

Shipping Instructions:



104290

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
			HH	2016598		20/05/25	20/05/25			

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
7STARSBERRY 500ML	7 STARS BERRY NON-ALCOHOLIC ENERGY DRINK CAN 500ML	CS	6	0	HH	103.28	619.67
BELGINBLTO275ML	BELGRAVIA GIN & BLUE TONIC RTD NRB 275ML @ 5%	CS	23	0	HH	211.20	4,857.61
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	1,296	0	HH	283.96	368,007.79
BELGINPITO275ML	BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @ 5%	CS	78	0	HH	213.32	16,638.97
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	312	0	HH	210.66	65,726.94
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	729	0	HH	276.60	201,638.72
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	312	0	HH	230.51	71,918.43
PALLET	GENERAL PURPOSE PALLET	EA	0	34	HH	138.00	4,692.00
DIVIDERBOARD-DISTRIBUTI	DIVIDER BOARDS DISTRIBUTION	EA	0	34	HH	5.22	177.48

# 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 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.

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.

VEHICLE REGISTRATION No: ..... PRINT NAME: ..... DATE: .....  
 SIGNATURE: .....

PRINT NAME: *Parole* DATE: *28/05/25*  
 SIGNATURE: .....

SUB-TOTAL	ZAR	734,277.61
VAT	ZAR	0.00
TOTAL	ZAR	734,277.61

6677441 to 6677450