

Clairwood Logistics Park  
 Basil February Road  
 Moberni East  
 4060



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 Basil February Road  
 Moberni East  
 4060

Selwyn@lrso.co.za

Liquor Runner Clairwo Clairwood

Http://www.lrsa.co.za

**GRV for HALEWOOD INTERNATIONAL - LRSA NR: 4105 (GRV)**

**Receiver:** Morganathan  
**Checker:** Morganathan  
**Warehouse:**  
**Sender Ref 1:**  
**Receive Date:** 2025-06-13  
**WarehouseRecv:**  
**Sender Ref 2:**

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
<b>Stock Received</b>					
HRSENGY27524	RED SQ VODKA ENERGY (24 X 275ML)	L303/3		1326	31824
HRSPURPLE275	RED SQ PURPLE ICE (24 X 275ML)	L648/3		156	3744
HRSRED27524T	RED SQ RED ICE (24 X 275ML)	L93/3		78	1872
HBELGINDLEM2	BELGRAVIA DRY LEMON NRB (24 X 275ML)	L425/3		215	5160
HRSTEQ27524PI	RED SQ TEQUILA ENERGY (24 X 275ML)	L255/3		78	1872
HBELGRAVGIN75	BELGRAVIA GIN 6 X 750ML	L171		520	3120
HSKDPEACH	SKINNY D PEACH PUNCH (24 X 275ML)	L40/3		5	120
HSKDP/FRUIT27	SKINNY D PASSIONFRUIT (24 X 275ML)	L45/3		7	168
HSKDSTRAWBER	SKINNY D STRAWBERRY SWIRL (24 X 275ML)	L46/3		7	168
HRSPINK27524T	RED SQ PINK ICE (24 X 275ML)	253/3		4	96
HHERENREPO75	HERENCIA TEQUILA REPOSADO (1 X 750ML)	TR9189		1	6
HWCOGUES1X	POGUES (6 X 750ML)			41	246
HBUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 6 X 750ML	L199		19	114
HBUFFELLAGER	BUFFELSFONTEIN LAGER (24 X 340ML)	4CFC2		14	336
HWHITLEYNEILL	WHITLEY NEILL GIN (6 X 750ML)			5	30
HORIPINA30012S	ORIGINAL ICE P/COLADE 12 X 300ML			21	252
HORISTRAW300	ORIGINAL ICE S/BERRY 12 X 300ML	L38		19	228
HORICOSMOP30	ORIGINAL ICE COSMOPOLITAN 12 X 300ML	L12		11	132
HORIMOJITO300	ORIGINAL ICE MOJITO 12 X 300ML	L14		16	192
HORISSLING300	ORIGINAL ICE SINGAPORE SLING 24 X 300ML	L09		9	108
HRSRELOADCNZ	RED SQ RELOAD CAN 4 X 6 X 250ML			5	120
				2,557.00	49,908.00
			<b>Total QTY Received</b>	<b>2,557.00</b>	<b>49,908.00</b>

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

Receiver:

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

Checker:

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

13/06/2025 03:25:22 PM

1/1

# 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  
 MANUFACTURING & DISTRIBUTION LICENCE: RGU00275

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

Printed on: 04/06/2025  
 21330 at: 14:17:21

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

104699

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:

30258



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
			HN	2020536		04/06/25	04/06/25			

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	1,326	0	HH	237.87	315,416.61
RSPINK27524T	RED SQUARE PINK ICE RTD NRB 275ML @ 5%	CS	4	0	HH	215.84	863.34
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	156	0	HH	212.91	33,214.52
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	78	0	HH	216.62	16,896.30
RSRELOADCN250ML	RED SQUARE RELOAD ENERGY DRINK CAN 250ML @ 0%	CS	5	0	HH	98.95	494.75
RSTEQ27524PIB	RED SQUARE TEQUILA ENERGY RTD NRB 275ML @ 5.4%	CS	78	0	HH	243.17	18,966.99
SKDPFRUIT275	SKINNY DIVA PASSIONFRUIT RTD NRB 275ML @ 3%	CS	7	0	HH	178.26	1,247.84
SKDPEACH	SKINNY DIVA PEACH PUNCH RTD NRB 275ML @ 3%	CS	5	0	HH	179.00	895.01
SKDSTRAWBERRY	SKINNY DIVA STRAWBERRY SWIRL RTD NRB 275ML @ 3%	CS	7	0	HH	177.34	1,241.40
WCPORGUES1X750	POGUES IRISH WHISKEY 750ML @ 43%	EA	0	246	HH	198.03	48,716.54
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	30	HH	133.67	4,010.03
ORCOSMOP30012S	ORIGINAL ICE COSMOPOLITAN COCKTAIL POUCH 300ML	CS	11	0	HH	136.59	1,502.51
ORIMOJITO30012S	ORIGINAL ICE MOJITO COCKTAIL POUCH 300ML @ 5%	CS	16	0	HH	128.05	2,048.83
ORIPINA30012S	ORIGINAL ICE RIVA COLOLADA COCKTAIL POUCH 300ML @ 5%	CS	21	0	HH	125.00	2,624.96
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING COCKTAIL POUCH 300ML	CS	9	0	HH	144.70	1,266.28

7433651  
 TO  
 7433660

GRV4105

# HALEWOOD

SOUTH AFRICA

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 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  
 REFERENCE:

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 04/06/2025  
 at: 14:17:21

**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:**

30258



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
			HN	2020536		04/06/25	04/06/25			

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	19	0	HH	134.35	2,552.73
BUFFELLAGER340	BUFFELFONTEN LAGER 340ML @ 4%	CS	14	0	HH	227.97	3,191.57
HERENREPO750	HERENCIA TEQUILA REPOSADO 750ML @ 38%	EA	0	6	HH	358.92	2,153.49
BELGRAVIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	520	0	HH	689.56	358,573.35
BUFFELBRA750	BUFFELFONTEN BRANDWEYN 750ML @ 43%	CS	19	0	HH	839.25	15,945.67
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	215	0	HH	214.74	46,168.15
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

0 2,510 316

**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 un-checked  
 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 fitting 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 un-checked  
 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 fitting applications

VEHICLE REGISTRATION NO: ..... PRINT NAME: .....

SIGNATURE: ..... DATE: .....

PRINT NAME: Paul

SIGNATURE: [Signature] DATE: 12/06/25

SUB-TOTAL	ZAR	878,168.35
VAT	ZAR	0.00
TOTAL	ZAR	878,168.35

19212  
19234

# LIQUOR RUNNERS

Durban

## GOODS RECEIPT / ISSUE

No 59546

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

DRIVER NAME SAMUEL

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No:	<u>JB 6411FS</u>

CUSTOMER	<u>HALEWOOD</u>	DATE RECEIVED	<u>13/06/25</u>
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### UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) RED SQUARE ENERGIZER					
2) 24X275ML	1326	17P	X		L303/3
3) RED SQUARE PURPLE ICE		<del>21</del>			
4) 24 X 275 ML	156	2P	X		L648/3
5) RED SQUARE RED ICE		<del>2P</del>			
6) 24X275ML	78	1P	X		L93/3
7) BELGRAVIA GIN & DRY LEMON					
8) 24X275ML	215	2P+5P	X		L425/3
9) RED SQUARE TEQUILA					
10) 24 X 275 ML	78	1P	X		L255/3
11) BELGRAVIA DRY GIN					
12) 6X150ML	520	5P	X		L171
13) SKINNY DIVA PEACH NRB					
14) 24X275ML	5	X			L40/3
15) SKINNY DIVA PASSION					
16) NRB 24X275ML	7	X			L45/3
17) SKINNY DIVA STRAWBERRY					
18) NRB 24X275ML	7	X			L46/3
19) RED SQUARE PINK ICE		<del>2P</del>			
20) NRB 24X275ML	4	X			L253/3
PALET CONTROL: GKN	BLUE 31	#1			
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>SPLITA</u>	DRIVER: _____
TIME COMPLETED: <u>09:29</u>	PAGE: <u>01</u> PAGE: <u>03</u>

19212  
19234

# LIQUOR RUNNERS

Durban

## GOODS RECEIPT / ISSUE

No 59547

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

DRIVER NAME SAMUEL

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No:	<u>JBG411FS</u>
CUSTOMER	<u>HALEWOOD</u>	DATE RECEIVED	<u>13/06/2025</u>

### UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) HERENCIA TEQUILA 6x150ml	1	6 BOTTLES	X		TR 9189
2) THE ROGUES IRISH WHISKEY					
3) 6x150ml	41	X			
4) BUFFELSPONTEIN LACER					
5) 24x 340ml	1A	X			4CFC2
6) WHITLEY NEILL GIN ORIG.					
7) 6x150ml	5	X			
8) BUFFELSPONTEIN BRANDY W					
9) 6x150ml	19		X		L199
10) ORIGINAL ICED COCKTAIL					
11) PINA COLADA 12x300ml	21	X			
12) ORIGINAL ICED COCKTAIL					
13) STRAWBERRY PAQUIR 300ml	18+1	X			L38
14) ORIGINAL ICED COCKTAIL					
15) MOJITO 12x300ml	16	X			L14
16) ORIGINAL ICED COCKTAIL					
17) CRANBERRY COSMOPOLITAN					
18) 12x300ml	11	X			L12
19) ORIGINAL ICED COCKTAIL					
20) SINGAPORE SLING 12x300ml	9	X			L09
PALET CONTROL: GKN BLUE 31 #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>SPITA</u>	DRIVER: _____
TIME COMPLETED: <u>09:29</u>	PAGE: <u>02</u> PAGE: <u>03</u>