

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrta.co.za

Liquor Runners Gauteng JHBNORTHB

012 001 7105
Www.lrsa.co.za

GRV for Halewood International - LRSA NR: 18073 (GRV)

Receiver: Lerato Gugu Madoda

Checker: Lerato Gugu Madoda

Warehouse HALEWOOD

Sender Ref 1: 31808

Truck Reg: JBK 267 FS

Receive Date: 2025-09-15

WarehouseRecv: LR JHB

Sender Ref 2: 31808

Driver Name: ACTION

SKU Code	Stock Description	Bin	Batch	Expire Date	QTY(Cases)	QTY(Units)
----------	-------------------	-----	-------	-------------	------------	------------

Stock Received

HBELGINTON4	BELGRAVIA TONIC CAN (24 X 440ML)	REC 1	11032027		2592	62208
					2,592.00	62,208.00
				Total QTY Received	2,592.00	62,208.00

Checked By: _____

Transport Company: _____

Receiver Signature: _____

Driver Signature: _____

16/09/2025 01:56:00 PM

1/1

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd v/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

BANKING DETAILS:

FIRST NATIONAL BANK

A/C NO: 62889748368

BRANCH CODE: 240129

REFERENCE:

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 09/09/2025
23:18 at 9:29:57

DELIVER TO:

Halewood - Linbro Park
Halewood - Linbro Park
4th Ashworth Street
Linbro Park
Gauteng
South Africa

Shipping Instructions:



31808

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

107581

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
			HH	2048519		09/09/25	09/09/25			

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML DIVIDERBOARD-DISTRIBUTI ...	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5% DIVIDER BOARDS DISTRIBUTION ...	CS EA	2,592 0	0 32	HH HH	276.84 5.22	717,567.62 167.04

HALEWOOD

Scan
7436011
To
7436020

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: 3F267FS PRINT NAME: AC510N
SIGNATURE: DATE: 15/09/25

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: Lento SIGNATURE: DATE: 15/09/25

SUB-TOTAL	ZAR	717,734.66
VAT	ZAR	0.00
TOTAL	ZAR	717,734.66