

SOUTH AFRICA

Registered in South Africa No. 1278/001087/07

Hollywood International South Africa (Pty) Ltd, 61 Toronto Road, Apex Ext 1, Benoni, 1501

tel: +27 (0) 11 746 4200

[www.hollywood.co.za](http://www.hollywood.co.za)

fax: +27 (0) 11 422 5858

**SUPPLIER:**

LIQUOR RUNNERS - LR PRIMARY DISTRIBUTION  
KLIPRIVIER BUSINESS PARK  
1 DE MAN ROAD  
MIDVAAL  
JOHANNESBURG  
1871

ORDER NUMBER: 95296

**ORDER DATE:** 22/07/24

**SUPPLIER REF.:**

ACCOUNT NO.: LIQ0007

| STOCK CODE | DESCRIPTION                                            | UOM | QTY  | UNIT PRICE | NET VALUE |
|------------|--------------------------------------------------------|-----|------|------------|-----------|
| PTA 27901  | BENONI<br>Line Due Date: 23/07/24      2000-TRU-HH-000 | CS  | 1.00 | 6,704.62   | 6,704.62  |
|            |                                                        |     |      |            |           |

**IF DELIVERY CONDITIONS CANNOT BE ADHERED TO PLEASE CONTACT US IMMEDIATELY:**

**AUTHORISED BY:**

|            |     |          |
|------------|-----|----------|
| SUB-TOTAL: | ZAR | 6,704.62 |
|------------|-----|----------|

|      |     |          |
|------|-----|----------|
| VAT: | ZAR | 1,005.69 |
|------|-----|----------|

|               |            |                 |
|---------------|------------|-----------------|
| <b>TOTAL:</b> | <b>ZAR</b> | <b>7,710.31</b> |
|---------------|------------|-----------------|

VOICE NUMBER  
NUMBER OF

**STOCK RETURNS VOUCHER**

SRV No

| STOCK DESCRIPTION | QUANTITY | UNIT PRICE | TOTAL PRICE |
|-------------------|----------|------------|-------------|
| 1000              | 1000     | 1000       | 1000        |

RETURNS VOUCHER FOR THIS INVOICE

| STOCK DESCRIPTION |
|-------------------|
| WIL 666           |

7317100  
77901  
CUSTOMER DAMAGED

STOCK DESCRIPTION

QTY

CUSTOMER

DAMAGED

ERROR

INVOICE ATTACHED

DRIVER

GRV NUMBER  
(SECOND VERIF)

YES

73171201

77901

2560

11/16 660m

INVOICE ATTACHED

DRIVER

GRV NUMBER  
(SECOND VERIFICATION)

|     |    |
|-----|----|
| YES | NO |
|-----|----|

WH ADMINISTRATOR

SECURITY STAMP



**Liquor Runner**  
Johannesburg

**GOODS RECEIVED VOUCHER**  
18292

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

DRIVER NAME: Tumelo

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO. 27901

VEHICLE REG. NO. 586 131 PS

DATE RECEIVED 23/07/24

CUSTOMER Thabane Farm

UPLIFT NOTE

| DESCRIPTION                 | RECEIVED   |                | RECEIVED DAMAGED |       | REMARKS<br>INVOICE NO. |
|-----------------------------|------------|----------------|------------------|-------|------------------------|
|                             | CASES      | UNITS          | CASES            | UNITS |                        |
| 1) <u>Deliquia Blue #1</u>  | <u>260</u> |                |                  |       |                        |
| 2) <u>Blue #1</u>           |            |                |                  |       |                        |
| 3)                          |            |                |                  |       |                        |
| 4)                          |            |                |                  |       |                        |
| 5)                          |            |                |                  |       |                        |
| 6)                          |            |                |                  |       |                        |
| 7)                          |            |                |                  |       |                        |
| 8)                          |            |                |                  |       |                        |
| 9)                          |            |                |                  |       |                        |
| 10)                         |            |                |                  |       |                        |
| 11)                         |            |                |                  |       |                        |
| 12)                         |            |                |                  |       |                        |
| 13)                         |            |                |                  |       |                        |
| 14)                         |            |                |                  |       |                        |
| 15)                         |            |                |                  |       |                        |
| 16)                         |            |                |                  |       |                        |
| 17)                         |            |                |                  |       |                        |
| 18)                         |            |                |                  |       |                        |
| 19)                         |            |                |                  |       |                        |
| 20)                         |            |                |                  |       |                        |
| PALLET CONTROL: GKN BLUE #1 | <u>32</u>  | <u>Blue #1</u> |                  |       |                        |
| ORDER                       |            |                |                  |       |                        |
| <b>TOTAL</b>                |            |                |                  |       |                        |

Prestiga 138640

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

CHECKED ON RECEIPT BY: Shirley DRIVER: [Signature]  
TIME COMPLETED: \_\_\_\_\_ PAGE: \_\_\_\_\_ PAGE: \_\_\_\_\_

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/4 Halewood South Africa  
Company Registration number: 1998/001987/07  
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:

\*REPRINT\*

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 23/07/2024  
at: 11:49:07

## INVOICE TO:

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

## DELIVER TO:

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

## Shipping Instructions:



27901

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
|          |              |           | HH | 1929991 |     | 22/07/24 | 22/07/24 |       |    |              |

| Stock Code                                            | Description                                                  | Pack     | Cases      | Bottles | Wh       | Unit Price       | Line Value             |
|-------------------------------------------------------|--------------------------------------------------------------|----------|------------|---------|----------|------------------|------------------------|
| BELGINDLEM60ML<br>PALLET                              | BELGRAVIA GIN & DRY LEMON NRB 60ML<br>GENERAL PURPOSE PALLET | CS<br>EA | 2,560<br>0 | 0<br>32 | HL<br>HL | 243.58<br>138.00 | 623,561.60<br>4,416.00 |
| <div> <div>HALEWOOD</div> <div>SCV 14154</div> </div> |                                                              |          |            |         |          |                  |                        |

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

° 2,560 32

Dear customer, kindly forward a copy of your latest liquor licence to [license.renewal@halewood.co.za](mailto:license.renewal@halewood.co.za).  
Alternately issue a copy to the Halewood sales representative.

|           |     |            |
|-----------|-----|------------|
| SUB-TOTAL | ZAR | 627,977.60 |
| VAT       | ZAR | 0.00       |
| TOTAL     | ZAR | 627,977.60 |