

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (a) Halewood South Africa
 Company Registration number 1998/0317882/07
 www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
 APEX EXTENSION 1 FAX: +27 11 422 5888
 BENONI 1501

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: OXF007

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 09/01/2025

at: 11:59:15

INVOICE TO: KIDBROOKE INVESTMENTS (PTY) LTD
 OXFORD LIQUORMARKET - WATERFALL
 KIDBROOKE INVESTMENTS (PTY) LTD
 PO BOX 47233
 GREYVILLE
 4023

DELIVER TO: OXFORD LIQUORMARKET - WATERFALL
 SHOP NO 19 & 20 LINKHILLS SHOPPING
 CENTR
 37-45 ROWLES AVENUE
 WATERFALL
 KZNLA/ETH/20230107

Shipping Instructions:



1900880
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OXF007	102#000015998		HN	1983350	RR	08/01/25	09/01/25	CASH	DP	4650310560

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBNSTONIC24X200	HALL & BRAM NO SUGAR TONIC WATER CAN 200ML ✓	CS	2	0	HN	160.87	321.74
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML ✓	CS	2	0	HN	160.87	321.74
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML ✓	CS	2	0	HN	160.87	321.74
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43% ✓	EA	0	12	HN	226.95	2,723.40
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML ✓	CS	2	0	HN	359.35	718.70
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML ✓	CS	5	0	HN	392.39	1,961.95
RSVODKA20012S	RED SQ VODKA 200ML @ 43% ✓	CS	1	0	HN	461.74	461.74
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25% * ✓	CS	1	0	HN	594.79	594.79
SKILPADTEPEL276	SKILPADTEPEL GIN RTD ✓	CS	2	0	HN	343.48	686.96

HALEWOOD
NOT OK orders
** Redmond's vodka 750ml 19% (crosscheck)*

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

78	15
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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.

SUB-TOTAL	ZAR	31,404.63
VAT	ZAR	4,710.70
TOTAL	ZAR	36,115.33

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number: 1998/005897/07
 www.halewood.co.za

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INVOICE TO: KIDBROOKE INVESTMENTS (PTY) LTD
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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
7STARSBERRY600ML	7 STARS BERRY CAN 600ML	CS	2	0	HN	156.52	313.04
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	15	0	HN	400.00	6,000.00
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	5	0	HN	326.31	1,631.55
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	5	0	HN	321.74	1,608.70
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	10	0	HN	326.31	3,263.10
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HN	834.79	834.79
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HN	913.48	1,826.96
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	0	HN	400.00	2,000.00
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HN	313.91	627.82
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	3	0	HN	352.00	1,056.00
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	3	0	HN	352.00	1,056.00
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	3	0	HN	400.00	1,200.00
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	3	0	HN	343.48	1,030.44
DMFSPICEDR750ML	DEAD MAN'S FINGERS SPICED RUM 1X 750ML	EA	0	3	HN	173.91	521.73
HBNSPINKT24X200	HALL & BRAM NO SUGAR PINK TONIC CAN 200ML	CS	2	0	HN	160.87	321.74

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Halewood International South Africa (Pty) Ltd. for Halewood South Africa
 Company Registration number 1298/0012877/07
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Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1925/2011897/07
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SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	2	0	HN	343.48	686.96

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING ⁰ 78 15

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: JKO PRINT NAME: C. PALLES
 SIGNATURE: _____ DATE: 16.01.25

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: _____
 SIGNATURE: _____ DATE: _____

SUB-TOTAL	ZAR	31,404.63
VAT	ZAR	4,710.70
TOTAL	ZAR	36,115.33

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 55309

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

DRIVER NAME CHARLES Mlambo CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2254 7734</u>	VEHICLE REG No: <u>JH 607 CEP JULET GP</u>
CUSTOMER	DATE RECEIVED <u>17/01/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) Red 500 Premium Vodka 750ml	1		Case DICK on foot		
2) Caribbean Fruit Associated 440ml	1		NO ON P.O		
3) Ball & Foreally Indian tonic 2000ml	1		NO P.O		
4) Daddy high whiskey 750ml 4	4		NOT ORDERED		
5) Kwakus Black spirit rum 750ml	1				
6)					
7) Fruit 1000ml Associated		5	Check sent		lost the
8) Fruit 1000ml Mango		4	check		not ordered
9)					
10) Tigo Tinto NR 200	1				
11)					
12) Exchidor Vodka NR 600	1		NOT		ordered
13) Tigo Tinto NR					
14) Carthame sent back full invoice but not case					100 cases left
15) Red 500 Premium 750ml		1900180			
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN & BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Stuart</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

N^o 1014

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

DRIVER NAME S. WAPLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 2834 VEHICLE REG No: JH 60 TC GP

CUSTOMER _____ DATE RECEIVED 17/01/25

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) Sedko Exclusive (750ml)	1	Short	delivered	Here is no	
2)		Stock	in the W/H	PSI 1171596	
3)					
4) Koekstier Liqueur (6x750ml)	1	Short	delivered	Here is no Stock	
5)		in the W/H	PSI 1171612		
6) Giddy Vodka (6x750)	2	NOT	ordered	41150290	
7) Koekstier Liqueur		3	Short delivered +	rev is no Stock	
8)		in the W/H	PSI 1171597		
9) Endinger Non-Alc (6x750ml)	1	Customer	reject the	Stock NOT	
10)		ordered		IN 171035	
11) Red SA Vodka Pineapple (750ml)	1	Short	delivered	discrepancy	
12)		gross	net and the	came back with	
13)		Red SA Premium	750ml	IN 1900220	
14) Caribbean Twist Pineapple (440ml)	1	Customer	returned	the case NOT	
15)		ordered		1901532	
16) Kraton Black Spiced Rum (750)	1	NOT	Ordered	INV-192712	
17) Fruit Lagoon Pineapple		5		ordered	41150704
18) Fruit Lagoon Mango		4	NOT		
19) TIPS Tinto Can (6x440ml)	4	There is no	Stock	IN the W/H	
20)		IN 267403	IN 267322	IN 267326	
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: S. Waples DRIVER: _____

TIME COMPLETED: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Selwyn@lrfa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrfa.co.za

REQUEST FOR CREDIT - CR50563 2025-01-17 21:10:57

LOAD SHEET Reference - LSID 2834, DATE Delivered - 2025-01-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JH60TCGP	FTR 850 AMT F/C C/C 8				

Reason for Credit: Not Ordered / Duplicated

Customer Name: OXFORD LIQUOR MARKET WA

Brief Description of Credit:

Principal Customer Code: OXF007

Doc. Date: 2025-01-09 **Doc. Ref:** H001900880 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 36115.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
H7STARSBERRY5	7 STARS BERRY CAN 500ML	CS		W2	Not Ordered / Dupl		2
HBELGINDCHY77	BELGRAVIA DARK CHERRY NRB 275ML	CS		W2	Not Ordered / Dupl		5
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		W2	Not Ordered / Dupl		15
HBELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS		W2	Not Ordered / Dupl		10
HBELGINDLEM66	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS		W2	Not Ordered / Dupl		5
HBELGPLATGN75	BELGRAVIA PLATINUM 750ML @ 43%	CS		W2	Not Ordered / Dupl		1
HBUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS		W2	Not Ordered / Dupl		5
HBUFFELKOL24X	BUFFELSFONTEIN & KOLA NRB 275ML	CS		W2	Not Ordered / Dupl		2
HBUFFELBRA750	BUFFELSFONTEIN BRANDWEYN 750ML @ 43%	CS		W2	Not Ordered / Dupl		2
HCTPINACOLADA	C/TWIST PINA COLADA 440ML	CS		W2	Not Ordered / Dupl		3
HCTPINEAPPLE4	C/TWIST PINEAPPLE 440ML	CS		W2	Not Ordered / Dupl		3
HDMFRSBRSPR27	DEAD MAN'S FINGERS RATTLESNAKE P&R RUM 2	CS		W2	Not Ordered / Dupl		3
HDMFRSBRSPR44	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 2	CS		W2	Not Ordered / Dupl		3
HDMFSPICEDR75	DEAD MAN'S FINGERS SPICED RUM 1 X 750ML	EA		W2	Not Ordered / Dupl		3
HHBNSPINKT24X	HALL & BRAM NO SUGAR PINK TONIC CAN 200ML	CS		W2	Not Ordered / Dupl		2
HHBNSPINK24X	HALL & BRAM NO SUGAR TONIC WATER CAN 200	CS		W2	Not Ordered / Dupl		2
HHBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS		W2	Not Ordered / Dupl		2
HHBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS		W2	Not Ordered / Dupl		2
HPEAKYBLINDER	PEAKY BULLDOG WHISKEY @43%	EA		W2	Not Ordered / Dupl		12
HRSTEQZ7524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS		W2	Not Ordered / Dupl		2
HRSVODKAZ20012	RED SQ VODKA 200ML @ 43%	CS		W2	Not Ordered / Dupl		1
HRSENGY440MLT	RED SQ VODKA ENERGY 440ML	CS		W2	Not Ordered / Dupl		5
HRSVODKAPAPPL	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS		W2	Not Ordered / Dupl		1
HSKILLPAC1EPEL2	SKILLPAC1EPEL GIN RTD	CS		W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: H001900880 (24 Product Type)

Authorized by: _____
[date]

Your Vat No. : 4650310560

KIDBROOKEINVESTMENTS (PTY)FLTD

OXFORD LIQUORMARKET - WATERFALL
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GREYVILLE

K2NLA/ETH/20230107

4023
031 451 9680

OXF007 102#000015998 HN 80833964 RR 20/01/25 80201451

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BELGINDLEM440ML	15.0000	BELGRAVIA DRY LEMON CAN 440ML	400.00	6000.00-
BELGINDCHY275ML	5.0000	BELGRAVIA DARK CHERRY NRB 275ML	326.31	1631.55-
BELGINDLEM660ML	5.0000	BELGRAVIA GIN & DRY LEMON NRB 66321.74	326.31	1608.70-
BELGINDLEM275ML	10.0000	BELGRAVIA DRY LEMON NRB 275ML	326.31	3263.10-
BELGFLATGN750	1.00-	BELGRAVIA PLATINUM 750ML @ 43% 834.79	834.79	834.79-
BUFFELBRA750	2.00-	BUFFELSFONTEIN BRANDEWYN 750ML @913.48	913.48	1826.96-
BUFFELKOL440	5.0000	BUFFELSFONTEIN & KOLA CANS 440ML400.00	400.00	2000.00-
BUFFELKOL24X275	2.0000	BUFFELSFONTEIN & KOLA NRB 275ML 313.91	313.91	627.82-
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CTPINACOLADA440ML	3.0000	C/TWIST PINA COLADA 440ML	352.00	1056.00-
DMFRGRASPR440ML	3.0000	DEAD MAN'S FINGERS RATTLESNAKE R400.00 24 X 440ML	1200.00-	1200.00-
DMFRGRASPR275ML	3.0000	DEAD MAN'S FINGERS RATTLESNAKE R343.48 24 X 275ML	1030.44-	1030.44-
DMFSPICEDR750ML	3.0000	DEAD MAN'S FINGERS SPICED RUM 1 173.91L	173.91	521.73-
HENSPINKT24X200	2.0000	HALL & BRAM NO SUGAR PINK TONIC 160.8700ML	160.87	321.74-
HENSTONIC24X200	2.0000	HALL & BRAM NO SUGAR TONIC WATER160.8700ML	160.87	321.74-
HBSODA24X200	2.0000	HALL & BRAM SODA WATER CAN 200ML160.87	160.87	321.74-
HBTONIC24X200	2.0000	HALL & BRAM TONIC WATER CAN 200ML160.87	160.87	321.74-
PEAKYBLINDER750ML2-	2.0000	BLINDER WHISKEY @43% 226.95	226.95	2723.40-
RSTEQ27524PIB	2.0000	RED SQ TEQUILA ENERGY NRB 275ML 359.35	359.35	718.70-
RSENGF440MLTD	5.0000	RED SQ VODKA ENERGY 440ML	392.39	1961.95-
RSVODKA20012S	1.0000	RED SQ VODKA 200ML @ 43% 461.74	461.74	461.74-
RSVODKAPAPPLE750ML	2.0000	RED SQ VODKA PINEAPPLE 750ML @ 2594.79	2594.79	594.79-
SKILPADTEFEL275	2.0000	SKILLPADTEPEL GIN RTD 343.48	343.48	686.96-

CASH

Your Vat No. : 4650310560

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031 451 9680

KZNLN/ETH/20230107

OXF007 102#000015998 HN 80833964 RR 20/01/25 80201451

not ordered.
invoice no. 1900880
grn. 7567

93.000-

31404.63-
4710.70-
36115.33-

TERMS : CASH

LEWOOD

THE AFRICA

61 TORONTO STREET
APEX EXTENSION 1, BENSON, 1601

GOODS RETURN NOTE

PO BOX 2132, BENSON, 1600

REQUEST FOR CREDIT

FAX: +27 11 422 5988
TEL: +27 11 422 59007

REQUEST TO UPLIFT

7567

2014 LEVONS - WATSON PATEL

DATE 20/01/25

SI NO: 1900880

Stock Credit N

DESCRIPTION	QTY	REASON
CREDIT FULL INVOICES		CRED01
NOT ORDERED		Bad QR

C/N 180201451

Account No: EXP007 Trip Sheet No:

Returned by: Received by: