

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 15/ 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

VAT Reg No: 4590177624

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: PEP005

REPRINT

Printed on: 04/02/2025
 at: 11:20:16

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: PEPERICO THREE (PTY) LTD
 PO BOX 1437
 NEWCASTLE
 2940

DELIVER TO: PEPERICO THREE (PTY) LTD
 68 SCOTT STREET
 CBD
 NEWCASTLE

NON ALCOHOL ONLY

Shipping Instructions:



1907868
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| PEP005 | | | HN | 1990742 | NR | 03/02/25 | 04/02/25 | CASH | NE | 4490274216 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-------------|--|------|-------|---------|----|------------|------------|
| RSRELOAD24S | RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0% <i>* RBCIOMD 1 CASO *</i> <i>12/02/25</i> <i>Return not ordered</i> | CS | 1 | 0 | HN | 260.87 | 260.87 |

HALEWOOD

Not Ordered

*Liquor Runners Durban
 DEBRIEFED
 Signed*

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

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 | 260.87 |
| VAT | ZAR | 39.13 |
| TOTAL | ZAR | 300.00 |

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1907868
 Supplier Copy
 Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
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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 billing applications

VEHICLE REGISTRATION No: FAW 6088B PRINT NAME: Khanyoiso
 SIGNATURE: [Signature] DATE: 10-02-2025

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 billing applications

PRINT NAME: _____
 SIGNATURE: _____ DATE: _____

| | | |
|-----------|-----|--------|
| SUB-TOTAL | ZAR | 260.87 |
| VAT | ZAR | 39.13 |
| TOTAL | ZAR | 300.00 |

M

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1210

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

DRIVER NAME KHAN YISANI

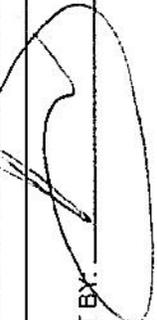
| | |
|--|---------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | |
| LOAD SHEET No: <u>3158</u> | VEHICLE REG No: <u>F2W625FJ</u> |

| | |
|----------|---------------------------------|
| CUSTOMER | DATE RECEIVED <u>12-02-2025</u> |
|----------|---------------------------------|

UPLIFTNOTE

| | DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|----------------------------|------------------------------|----------|-------|------------------------|------------------------|---------------------|
| | | Cases | Units | | | |
| 1) | HALO LIQUEUR (HALEWOOD) | | | | | No Stock |
| 2) | RED SQ ENERGY 400ML | 5 | | | | 1001907661 |
| 3) | | | | | | |
| 4) | PERNICO THREE (HANCEWOOD) | | | | | No Stock |
| 5) | RED SQ ROLLER 295 | 1 | | | | 1001907868 |
| 6) | | | | | | |
| 7) | | | | | | |
| 8) | 1st Century Newcastle (K200) | | | | | No Stock |
| 9) | BAY BAY WHITE 3LT | 1 | | | | 41154848 |
| 10) | | | | | | |
| 11) | | | | | | |
| 12) | | | | | | |
| 13) | | | | | | |
| 14) | | | | | | |
| 15) | | | | | | |
| 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:  | DRIVER: _____ |
| TIME COMPLETED: _____ | PAGE: _____ |

Your Vat No. : 4490274216

POPBOXC1437REE (PTY) LTD
NEWCASTLE

PEPERICO THREE (PTY) LTD
56 SCOTT STREET
CBD
NEWCASTLE

2940
082 798 8808

NON ALCOHOL ONLY

PEP005 HM 80834760 NR 12/02/25 80202262

RSRELOAD24S 1.000RED SQUARE RELOAD ENERGY DRINK R260.87 275ML @ 0% 260.87-
 not ordered.
 invoice no. 1907868
 grn. 7409

1.000-

260.87-

39.13-

300.00-

TERMS : CASH

