

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 171 Halewood South Africa  
 Company Registration number 1996/001887/07  
 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

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:  
 FIRST NATIONAL BANK  
 A/C NO: 62889748368  
 BRANCH CODE: 240129  
 REFERENCE: SHOP080

Printed on: 03/04/2025

at: 15:59.30

INVOICE TO: SHOPRITE CHECKERS H/O  
 ATT: CLAIRE (H/O)  
 SHOPRITE CHECKERS (PTY) LTD  
 P O BOX 2145  
 BRACKENFELL  
 7560

DELIVER TO: SHOPRITE L/SHOP - KWA-ZULU NATAL  
 DC (36102)  
 224 NEW GLASGOW ROAD  
 CANELANDS  
 DURBAN  
 DTI/18421

Shipping Instructions:



1922398  
**Supplier Copy  
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP351	1176577822	36102	HN	2005798	PL	03/04/25	03/04/25	30 Days	DB	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	156	0	HN	360.87	56,295.72
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	26	0	HN	360.87	9,382.62
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	162	0	HN	421.74	68,321.88
RSVODENERINF750ML	RED SQUARE FLAVOURED VODKA ENERGY INFUSION 750ML	CS	40	0	HN	627.83	25,113.20
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	78	0	HN	360.87	28,147.86
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	81	0	HN	421.74	34,160.94

14/04/2025 @ 15h00

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 543 0

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: ..... PRINT NAME: .....

\_\_\_\_\_  
 SIGNATURE DATE

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	221,422.22
VAT	ZAR	33,213.33
TOTAL	ZAR	254,635.55

BOOKING: 15/04/25

TIME: 15:00

AT

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 67a Halewood South Africa  
 Company Registration number 1798/001887/07  
 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

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:  
 FIRST NATIONAL BANK  
 A/C NO: 62889748368  
 BRANCH CODE: 240129  
 REFERENCE: SHOP080

Printed on: 03/04/2025

at: 15:59.30

INVOICE TO: SHOPRITE CHECKERS H/O  
 ATT: CLAIRE (H/O)  
 SHOPRITE CHECKERS (PTY) LTD  
 P O BOX 2145  
 BRACKENFELL  
 7560

DELIVER TO: SHOPRITE L/SHOP - KWA-ZULU NATAL  
 DC (36102)  
 224 NEW GLASGOW ROAD  
 CANELANDS  
 DURBAN  
 DTI/18421

Shipping Instructions:



1922398  
**Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP351	1176577822	36102	HN	2005798	PL	03/04/25	03/04/25	30 Days	DB	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	156	0	HN	360.87	56,295.72
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	26	0	HN	360.87	9,382.62
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	162	0	HN	421.74	68,321.88
RSVODENERINF750ML	RED SQUARE FLAVOURED VODKA ENERGY INFUSION 750ML	CS	40	0	HN	627.83	25,113.20
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	78	0	HN	360.87	28,147.86
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	81	0	HN	421.74	34,160.94
14/04/2025 @ 15h00							
<b>HALEWOOD</b>			543	0			

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

SUB-TOTAL	ZAR	221,422.22
VAT	ZAR	33,213.33
TOTAL	ZAR	254,635.55

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.

# HALEWOOD

SOUTH AFRICA

61 TORONTO STREET  
 APEX EXTENSION 1, BENONI, 1501  
 PO BOX 2132, BENONI, 1500  
 FAX: +27 11 422 5888  
 TEL: +27 11 422 5807

GOODS RETURN NOTE

REQUEST FOR CREDIT   
 REQUEST TO UPLIFT

Credit: SHOP R176 KZN DC

7748

DATE 09-04-25

Ref No: 1922398

Stock Credit  N

DESCRIPTION	QTY	REASON
CREDIT FIVE INVOIC		
ORDER CANCELLED		

*AP*

Account No: SHOP 351

Trip Sheet No: .....

Returned by: .....

Received by: .....

Your Vat No. : 4420106777

TT:RCLAIREE(H/O) H/O  
HOPRITE CHECKERS (PTY) LTD  
O BOX 2145  
RACKENFELL  
560  
32 945 5609

SHOPRITE L/SHOP - KWA-ZULU NATAL DC (36102)  
224 NEW GLASGOW ROAD  
CANELANDS  
DURBAN  
DTI/18421

351 1176577822 HN 80836380 PL 09/04/25 80203865

UE27524T 156.000RED SQUARE BLUE ICE NRB RTD 275M360.87 56295.72-  
ELKOL24X275 26.000BUFFELSFONTEIN BRANDEWYN & KOLA 360.87B 275ML @ 589382.62-  
INDLEM440ML162.000BELGRAVIA GIN & DRY LEMON RTD CA421.74L @ 5% 68321.88-  
DENERINF750ML0.00-RED SQUARE FLAVOURED VODKA ENER627.835ION 750ML 25113.20-  
INDCHY275ML 78.000BELGRAVIA GIN & DARK CHERRY RTD 360.875ML @ 5% 28147.86-  
INDCHY440ML 81.000BELGRAVIA GIN & DARK CHERRY RTD 421.74@ 5% 34160.94-

14/04/2025 @ 15h00

REJECTED ORDER  
REF INV 1922398  
REF GRN 7748

543.000-

221422.22-

33213.33-

254635.55-

TERMS : 30 Days

# LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

H001922398

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
------------	-------------------	----------	------	-------	-----------

Load ID: 70255

HALEWOOD INTERNATIONAL

SHOPRITE DISTRIBUTION CENTRE CANELANDS

CS

HBELGINDCHY440M	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%		CS		81
HBELGINDCHY275M	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%		CS		78
HBELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%		CS		162
HBUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%		CS		26
HRSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%		CS		156
HRSVODENERINF750	RED SQUARE FLAVOURED VODKA ENERGY INFUSION 750ML		CS		40

543

Picked By: \_\_\_\_\_

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

2025/04/09 11:10:10

1/1

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



**Liquor Runners**

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

<http://www.lrsa.co.za>

**REQUEST FOR CREDIT - CR70255**

**2025-04-09 11:12:21**

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.      Truck Description      Load Capacity      Driver Name      Dispatcher      Checker

Reason for Credit:      Cancelled by Principal

Customer Name: SHOPRITE DISTRIBUTION CEN

Brief Description of Credit:

Principal Customer Code: SHOP351

Doc. Date: 2025-04-03      Doc. Ref: H001922398

GRV:

Credit Type:

Invoice Amt: R 254636

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY44	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	C3		P1	Cancelled by Princip		81
HBELGINDCHY27	BELGRAVIA GIN & DARK CHERRY RTD HRB 275ML	C3		P1	Cancelled by Princip		78
HBELGINDLEM44	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @	C3		P1	Cancelled by Princip		162
HBUFFELKQJ24X	BUFFELSPONTEN BRANDEVYN & KOLA RTD HRB	C3		P1	Cancelled by Princip		26
HRSBLUEZ7524T	RED SQUARE BLUE ICE HRB RTD 275ML @ 5%	C3		P1	Cancelled by Princip		156
HRSVODENERNF	RED SQUARE FLAVOURED VODKA ENERGY INFUSI	C3		P1	Cancelled by Princip		40
Total Number of Items to be credited on Document Ref: H001922398 (6 Product Type)							543

Authorized by: \_\_\_\_\_  
[date]