

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a Halewood South Africa  
 Company Registration number: 1998/001382/07  
 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

BANKING DETAILS:  
 FIRST NATIONAL BANK  
 A/C NO: 62889748368  
 BRANCH CODE: 240129  
 REFERENCE: LIQ733

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/01/2025  
 at: 10:47.42

INVOICE TO: LIQUOR RUNNERS DURBAN (PTY) LTD  
 (DRIVER CHARGE)  
 LIQUOR RUNNERS DURBAN (PTY) LTD  
 (DRIVER)  
 POCKET 3A, BASIL FEBRUARY ROAD, M4  
 CLAIRWOOD  
 9301

DELIVER TO: LIQUOR RUNNERS DURBAN (PTY) LTD  
 (DRIVER CHARGE)  
 POCKET 3A, BASIL FEBRUARY ROAD, M4  
 CLAIRWOOD

Shipping Instructions:



1901250  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ733	DRIVER: NYAWO//1894644		HN	1983845	XXN	10/01/25	10/01/25	30 Days	DB	4780261261

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML ATTRIBUTED TO DRIVER: NYAWO HBB282FS REFER TO INV:1894644	CS	1	0	HN	289.73	289.73

# 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 lifting applications

VEHICLE REGISTRATION No: \_\_\_\_\_ PRINT NAME: \_\_\_\_\_  
 SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

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PRINT NAME: \_\_\_\_\_  
 SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

SUB-TOTAL	ZAR	289.73
VAT	ZAR	43.46
TOTAL	ZAR	333.19

# HALEWOOD

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Halewood International South Africa (Pty) Ltd 1/3 Halewood South Africa  
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 BRANCH CODE: 240129  
 REFERENCE: LIQ733

Printed on: 10/01/2025

at: 10:47.42

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 (DRIVER CHARGE)  
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1901250  
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 Tax Invoice

GLSTAGS	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ733	DRIVER: NYAWO//1894644		HN	1983845	XXN	10/01/25	10/01/25	30 Days	DB	4780261261

Stock Code	Description	Qty	Units	Boxes	Unit Price	Line Value
BUFFELKOL440	BUFFELSHOUTJIN KOLLAGANS 40ML ATTRIBUTES TO DRIVER NYAWO REF ID: NYAWO REF ID: NYAWO	1	CS	0	289.73	289.73

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

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VEHICLE REGISTRATION No: \_\_\_\_\_ PRINT NAME: \_\_\_\_\_

SIGNATURE \_\_\_\_\_

DATE \_\_\_\_\_

CUSTOMER:  
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PRINT NAME: \_\_\_\_\_

SIGNATURE \_\_\_\_\_

DATE \_\_\_\_\_

SUBTOTAL	ZAR	289.73
VAT	ZAR	43.46
TOTAL	ZAR	333.19

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 FIRST NATIONAL BANK  
 A/C NO: 62889748368  
 BRANCH CODE: 240129  
 REFERENCE: LIQ520

Page 1 of 5  
 Liquor Runners Durban  
 DEBRIEFED  
 Signed: 

Printed on: 12/12/2024  
 at: 13:25:28

INVOICE TO: CORPORATE SPEC SEVEN CC  
 LIQUOR CITY - ST LUCIA (LF)  
 ATT : LIZA  
 LAKEVIEW LIQUOR STORE  
 P O BOX 700

DELIVER TO: LIQUOR CITY:- ST LUCIA (LF)  
 1 MCKENZI STREET.  
 ST. LUCIA

KZN/001188

Shipping Instructions:

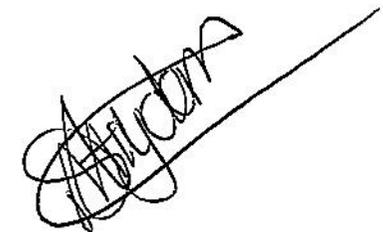


1894644  
 Supplier Copy  
 Tax Invoice

CUSTOMER	SUPPLIER REF	STORE NO	CR	OUR REF	REF	CR DATE	INVOICE DATE	TERMS	CA	CUST VAT NO
LIQ520			HN	1977025	MM	12/12/24	12/12/24	CASH	NC2	1997/026963/23

Code	Description	Unit	QTY	Boxes	Vol	Unit Price	Net Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	74	10	0	359.35	3,593.50
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	3	3	0	359.35	1,078.05
RSELEBL27524T	RED SQ ELECTRIC BITE ENERGY NRB 275ML	CS	4	4	0	359.35	359.35
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	14	14	0	260.87	782.61

# HALEWOOD



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Liquor Runners Durban

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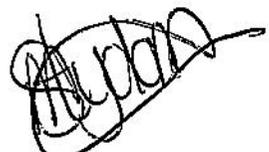
Shipping Instructions:



1894644  
 Supplier Copy  
 Tax Invoice

ORDER NO.	CUSTOMER REF	STORE NO.	REP	CUR REF	REP	ORD DATE	INV DATE	TERMS	GL	SUBS VARI NUM
LIQ520			HN	1977025	MM	12/12/24	12/12/24	CASH	NC2	1997/026963/23

Stock Code	Description	Unit	QTY	Unit Price	Value	HTS Code	HTS Description	HTS Value
RSPINECRUSH440ML	RED SO PINE CRUSH 440ML	CS	12	356.09	712.18	2207	WINE	712.18
RSRED27524T	RED SO RED ICE NRB 275ML	CS	11	343.48	343.48	2207	WINE	343.48
RSBLUE27524T	RED SO BLUE ICE NRB 275ML	CS	3	343.48	1,030.44	2207	WINE	1,030.44
RSBLACK27524T	RED SO BLACK ICE NRB 275ML	CS	1	343.48	343.48	2207	WINE	343.48
RSPURPLE27524T	RED SO PURPLE ICE NRB 275ML	CS	3	343.48	1,030.44	2207	WINE	1,030.44
CTT/PUNCH24275	CTWIST TROPICAL PUNCH NRB 275ML	CS	3	326.31	978.93	2207	WINE	978.93
CTPCGBS27524T	CTWIST PINA COLADA NRB 275ML	CS	20	326.31	6,526.20	2207	WINE	6,526.20
CTP/APLDAQ27524	CTWIST PINEAPPLE QUINY NRB 275ML	CS	8	326.31	978.93	2207	WINE	978.93
CTP/APGBS27524T	CTWIST PEACH PARADISE NRB 275ML	CS	13	326.31	978.93	2207	WINE	978.93
CTPCLT27524T	CTWIST PINA COLADA LITE 275ML	CS	8	326.31	978.93	2207	WINE	978.93
CTRUM&COLA275ML	CTWIST RUM & COLA NRB 275ML	CS	8	326.31	978.93	2207	WINE	978.93
CTPINACOLADA440ML	CTWIST PINA COLADA 440ML	CS	2+3	360.00	1,080.00	2207	WINE	1,080.00
CTPINEAPPLE440ML	CTWIST PINEAPPLE 440ML	CS	1+2	360.00	720.00	2207	WINE	720.00
CTPWATERMELON 440ML	CTWIST WATERMELON 440ML	CS	1	360.00	360.00	2207	WINE	360.00
HBPURPLET24X200	HALEWOOD BRAM PURPLE TONIC CAN 200ML	CS	5	160.87	804.35	2207	WINE	804.35
SKILPADGIN750ML	SKILPAD TONIC 750ML	EA	0	243.48	486.96	2207	WINE	486.96



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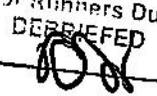
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FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
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Page 3 of 5  
Liquor Runners Durban  
DEBRIEFED  
Signed: 

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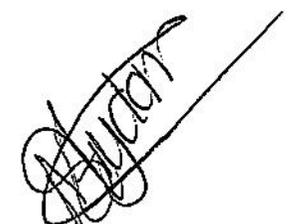
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1894644  
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CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INVOICE DATE	TERMS	TAX	POST V. NUM
LIQ520			HN	1977025	MM	12/12/24	12/12/24	CASH	NC2	1997/026963/23

SKU / Code	Description	Unit	Case	Bottle	Unit	Unit Price	Unit Value
SKILPADTEPEL275	SKILPADTEPEL 275ML	CS	12	0	HN	343.48	686.98
ORIMARG30012S	ORIGINAL ICE MARGARITA BOTTLE 300ML X 12	CS	12	0	HN	247.83	495.66
ORISTRAW30012S	ORIGINAL ICE STRAWBERRY BOTTLE 300ML X 12	CS	12	0	HN	247.83	247.83
ORIPINA30012S	ORIGINAL ICE PINEAPPLE BOTTLE 300ML X 12	CS	12	0	HN	247.83	495.66
ORIMOJITO30012S	ORIGINAL ICE MOJITO BOTTLE 300ML X 12	CS	12	0	HN	247.83	495.66
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY BOTTLE 2L X 8	CS	12	0	HN	747.83	747.83
ORIPINA8X2LTR	ORIGINAL ICE PINEAPPLE BOTTLE 2L X 8	CS	12	0	HN	747.83	747.83
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOTTLE 2L X 8	CS	12	0	HN	747.83	747.83
SKDPEACH	SKINNY D PEACH BOTTLE 275ML	CS	12	0	HN	313.04	939.12
SKDSTRAWBERRY	SKINNY D STRAWBERRY BOTTLE 275ML	CS	12	0	HN	313.04	626.08
SKDP/FRUIT275	SKINNY D PASSION FRUIT BOTTLE 275ML	CS	12	0	HN	313.04	939.12
BELGINDLEM275ML	BELGRAVIA DRY LEMON BOTTLE 275ML	CS	12	0	HN	343.48	3,434.80
BELGINTON275ML	BELGRAVIA TONIC BOTTLE 275ML	CS	12	0	HN	343.48	1,717.40
BELGINDCHY275ML	BELGRAVIA DRY CHERRY BOTTLE 275ML	CS	12	0	HN	343.48	1,717.40
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	12	0	HN	265.22	795.66
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	12	0	HN	265.22	795.66



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Liquor Runner Page 4 of 8  
DEB  
Signed: *[Signature]*

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QTY	SUB	QTY	UNIT	REF	GRD DATE	INV DATE	TERMS	ST	CUST/NUM
LIQ520			HN	1977025	MM	12/12/24	CASH	NC2	1997/026963/23

SKU	Description	Unit	Qty	Price	Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	57	200.00	11,400.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	10	300.00	3,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	300.00	3,000.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRE 660ML	CS	2	321.74	643.48
BELGRAVGIN750	BELGRAVIA GIN 750ML @ 43%	CS	1	801.39	801.39
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	834.79	834.79
SKSTRA/CRE750	SIDEKICK STRAWBERRY CREAM 750ML	CS	1	495.65	495.65
WHITGINBBERRY750	WHITKEY NEILL GIN BLACKBERRY 750ML @ 43% BOTT	EA	2	231.31	462.62
BUFFELKOL24X275	BUFFELSPONTEN KOLA NRE 275ML	CS	1	330.43	660.86
BUFFELKOL440	BUFFELSPONTEN KOLA GANS 440ML	CS	11	400.00	1,200.00
BUFFELLAGER340	BUFFELSPONTEN LAGER 340ML	CS	3	313.04	939.12
BUFFELKOLBOEP275	BUFFELSPONTEN KOLA BOEPENS 275ML	CS	2	330.43	660.86
RSVODKA750ML	RED SQUARE VODKA 750ML @ 40%	CS	2	759.15	1,518.30
RSVODKAWBERRY750ML	RED SQUARE VODKA W/ BERRY 750ML @ 40%	CS	1	594.79	594.79
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 750ML @ 40%	EA	0	173.91	173.91
DMFSPICEDR750ML	DEAD MAN'S FINGERS SPICED RUM 750ML @ 40%	EA	0	173.91	173.91

NOT received  
Belgravia - XI case  
sidekick strawberry cream XI case  
red square vodka X2 case

*[Handwritten signature]*

\* Buffel & Cola % Return

*[Handwritten signature]*

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



Liquor Runners

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Selwyn@lrta.co.za

Liquor Runner Clairwood Clairwood

http://www.lrta.co.za

REQUEST FOR CREDIT - CR43024

2024-12-17 06:50:01

LOAD SHEET Reference - LSID 2359, DATE Delivered - 2024-12-16

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker  
HBB282FS FUSO FN25-270 FC (C 14 B.S. NYAWO

Customer Name LIQUOR CITY ST LUCIA

Reason for Credit: Short / Cross Picking  
Brief Description of Credit:  
Principal Customer Code: LIQ520

Doc. Date: 2024-12-12 Doc. Ref: H001894644 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 78254

Stock Code	Stock Description	Unit	Packsize	Reason	Batch	QTY
HBEIGRAVINZ50	BELGRAVA 750ML @ 43%	CS		Short / Cross Picking		1
HBUFFELKOLA40	BUFFELPONTTEIN & KOLA CANS 440ML	CS		Short / Cross Picking		1
HRSYODIKA750ML	RED SQ YODIKA 750ML @ 43%	CS		Short / Cross Picking		2
HKSTRA/CRE750	SIDEGCK STRAW/CREAM 750ML	CS		Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: H001894644 (4) Product Type

5

REQUESTS FOR CREDIT

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

# LIQUOR RUNNERS

Durban

## GOODS RECEIPT / ISSUE

No 54801

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

DRIVER NAME Nyomo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2359</u>	VEHICLE REG No: <u><del>HHB 292 FS</del></u>
CUSTOMER:	DATE RECEIVED <u>17-12-2019</u>

### UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Howler Boost 750	1 ✓				
2) Passion fruit 160ch 275	1 ✓				
3) Red 30 750 ml	2 ✓				
4) BLACK CURRANT CANS	3 ✓				
5) Strawberry 160ch CAN	1 ✓				
6) WALK AFRICA GREEN 750	1 ✓				
7) BELGIANIA 750	1 ✓				
8) SPICE 160ch 750	1 ✓				
9) CAPE CREAM original 750	1 ✓				
10)					
11)					
12)					
13)					
14) Halenood					1892297
15)					1829677
16) Fernald					94022788
17)					94022778
18) Edwad Snell					
19)					
20) Edwad Snell					
PALET CONTROL: GKN 14 BLUE #1					
OTHER					
<b>TOTAL</b>					

R.D. Invoices

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

CHECKED ON RECEIPT BY: <u>DLA</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>08:15</u>	PAGE: <u>1</u>

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

No 2799

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

DRIVER NAME NY AWO

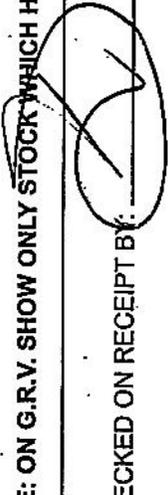
HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET No: <u>2359</u>	VEHICLE REG No: <u>HBB 282E</u>

CUSTOMER	DATE RECEIVED <u>17.12.2024</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED Cases	Units Received	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) <u>Liquor City St Lucia (BSK)</u>					
2) <u>Honor 1/2 selected Red</u>		<u>1</u>			<u>Damage in front</u>
3)					<u>INV 00270880</u>
4)					<u>DC</u>
5)					
6) <u>Liquor City St Lucia (Dance)</u>					
7) <u>TANQUEEN N° TEN G/P</u>		<u>1</u>			<u>Not Picked</u>
8)					<u>INV 0035992</u>
9)					
10) <u>Liquor St Lucia (E/Snell)</u>					
11) <u>GLEN FIDELITY 12/25/80</u>		<u>2</u>			<u>5 Hops, Del</u>
12)					<u>Not Returned</u>
13)					<u>ES 94022.777</u>
14)					<u>DIC</u>
15)					
16) <u>Liquor City St Lucia (Halewood)</u>					<u>Short Del</u>
17) <u>Belaravica 750ML</u>	<u>1</u>				<u>Not Returned</u>
18) <u>Five Rock 5/Berry</u>	<u>1</u>				<u>4001894644</u>
19) <u>Raid 50 750ML</u>	<u>2</u>				<u>DIC</u>
20) <u>Wolstenhale &amp; Coke Can</u>	<u>1</u>				
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY:  DRIVER: \_\_\_\_\_

TIME COMPLETED: \_\_\_\_\_ PAGE: 1 PAGE: 2

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
 Company Registration number 1998/001887/07  
 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: LIQ733

Printed on: 10/01/2025

at: 10:47.42

INVOICE TO: LIQUOR RUNNERS DURBAN (PTY) LTD  
 (DRIVER CHARGE)  
 LIQUOR RUNNERS DURBAN (PTY) LTD  
 (DRIVER)  
 POCKET 3A, BASIL FEBRUARY ROAD, M4  
 CLAIRWOOD  
 9301

DELIVER TO: LIQUOR RUNNERS DURBAN (PTY) LTD  
 (DRIVER CHARGE)  
 POCKET 3A, BASIL FEBRUARY ROAD, M4  
 CLAIRWOOD

Shipping Instructions:



1901250  
**Tax Invoice**

CUST/ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ733	DRIVER: NYAWO//1894644		HN	1983845	XXN	10/01/25	10/01/25	30 Days	DB	4780261261

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML ATTRIBUTED TO DRIVER: NYAWO HBB282FS REFER TO INV: 1894644	CS	1	0	HN	289.73	289.73

HALEWOOD

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

1	0
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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	289.73
VAT	ZAR	43.46
TOTAL	ZAR	333.19