

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd /a Halewood South Africa  
Company Registration number: 1998/001287/07  
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: LIQ684

**\*REPRINT\***

Printed on: 31/01/2025

at: 17:19.50

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: LIQUOR EXPRESS RETAILERS & DISTRIBUTORS  
LIQUOR EXPRESS RETAILERS & DISTRIBUTORS  
PO BOX 275  
UMKOMAAS  
4170

DELIVER TO: LIQUOR EXPRESS RETAILERS & DISTRIBUTORS  
2 BRAD STREET  
UMKOMAAS  
DURBAN  
  
DTI/8897

Shipping Instructions:



1907498  
**Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ684			HN	1990314	JO	31/01/25	31/01/25	30 Days	SC1	4900288590

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	162	0	HH	348.00	56,376.00
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	234	0	HH	309.68	72,465.12
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	15	0	HH	316.00	4,740.00
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	15	0	HH	348.00	5,220.00
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	104	0	HH	726.26	75,531.04
RSVODKA200125	RED SQUARE VODKA 200ML @ 43%	CS	30	0	HH	472.00	14,160.00
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	20	0	HH	880.00	17,600.00
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	30	0	HH	368.00	11,040.00
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	5	0	HN	672.00	3,360.00
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	5	0	HH	672.00	3,360.00
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	104	0	HH	768.00	79,872.00
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	486	0	HH	341.04	165,745.44

Runners Over  
DEBRIEFED

**HALEWOOD**  
# 200100015 CASES  
05/02/25

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

0	1,210	0
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SUB-TOTAL	ZAR	509,469.60
VAT	ZAR	76,420.45
TOTAL	ZAR	585,890.05

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.

*No Stock!*

CIN 80201958  
CAPTAIN DA SILVA

# HALEWOOD

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Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
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 LIQUOR EXPRESS RETAILERS & DISTRIBUTORS  
 PO BOX 275  
 UMKOMAAS  
 4170

**DELIVER TO:** LIQUOR EXPRESS RETAILERS & DISTRIBUTORS  
 2 BRAD STREET  
 UMKOMAAS  
 DURBAN  
 DTU/6897

Shipping Instructions:



1907498  
**Supplier Copy  
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ684			HN	1990314	JO	31/01/25	31/01/25	30 Days	SC1	4900288590

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RSVODKA20012S	RED SQUARE VODKA 200ML @ 43%	CS	30	0	HH	472.00	14,160.00
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PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

0 1,210 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 uncheckered  
 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: \_\_\_\_\_  
 \_\_\_\_\_ DATE \_\_\_\_\_  
 SIGNATURE \_\_\_\_\_

**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 uncheckered  
 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: \_\_\_\_\_  
 \_\_\_\_\_ DATE \_\_\_\_\_  
 SIGNATURE \_\_\_\_\_

<b>SUB-TOTAL</b>	ZAR	509,469.60
<b>VAT</b>	ZAR	76,420.45
<b>TOTAL</b>	ZAR	585,890.05

T

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE** N<sup>o</sup> 54215

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

DRIVER NAME Phitani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3075</u>	VEHICLE REG No: <u>FW 598 FS</u>

CUSTOMER	DATE RECEIVED <u>04-02-2025</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) BellGavia Blackberry	5				Not ordered
2) Peaku Blend	1				Not ordered
3) HASEN RICHE	1	6			Not ordered
4) Royal Fish Gun	5				RD
5) Smirnoff 750	2				RD
6) Smirnoff 200ml	1				RD
7) Smirnoff 11.5l	1				RD
8) Captain Morgan 300ml	1				RD
9) Johnnie Walker Red 1750ml	1				uplift ceases
10) Hall & Bramley 200ml Dukan	7		2		uplift ceases
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
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: <u>Thembu</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>21:02</u>	PAGE: <u>1</u>

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 1157

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

DRIVER NAME P. Pulani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3075</u>	VEHICLE REG No: <u>FJW 596 FS</u>
CUSTOMER	DATE RECEIVED <u>25/01/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) Royal Flush		6			Customer sent load the
2)					start because it was not
3)					ordered INV00275464
4)					
5) Harrodsche Hexal big (70ml)	1				Customer sent load the
6) Peaty (Whisky (70ml))	1				start because it was not
7)					ordered INV00275464
8)					
9) Full Invoice Rejected					the cause they cut the
10)					disposed of the direct load
11)					from THE INV00275464
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
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: S. Siso DRIVER: \_\_\_\_\_ PAGE: \_\_\_\_\_

TIME COMPLETED: \_\_\_\_\_ PAGE: \_\_\_\_\_

Your Vat No. : 4900288590

LIQUOR EXPRESS RETAILERS & DISTRIBUTOR LIQUOR EXPRESS RETAILERS & DISTRIBUTORS

2 BRAD STREET  
UMKOMAAS  
DURBAN

4170 DTI/6897  
039 973 0217

LIQ684 HN 80834477 JO 04/02/25 80201958

BELGINDCHY440ML162.000	BELGRAVIA GIN & DARK CHERRY RTD 348.00@ 5%	56376.00-
BELGINDLEM275ML234.000	BELGRAVIA GIN & DRY LEMON RTD NR309.68L @ 5%	72465.12-
BELGINTON275ML 15.000	BELGRAVIA GIN & TONIC RTD NRB 27316.005%	4740.00-
BELGINTON440ML 15.000	BELGRAVIA GIN & TONIC RTD CAN 44348.005%	5220.00-
RSVODKA750ML 104.00	-RED SQUARE VODKA 750ML @ 43% 726.26	75531.04-
RSVODKA20012S 30.000	RED SQUARE VODKA 200ML @ 43% 472.00	14160.00-
BUFFELBRA750 20.00	-BUFFELSFONTEIN BRANDEWYN 750ML @880.00	17600.00-
BUFFELKOL440 30.000	BUFFELSFONTEIN BRANDEWYN & KOLA 368.00NS 440ML	11040.00-
BELGRAVBLKBER750ML.000	BELGRAVIA BLACKBERRY GIN 750ML @672.00	3360.00-
BELGRAVPINGIN750ML.00	-BELGRAVIA PINK GIN 750ML @ 30% 672.00	3360.00-
BELGRAVGIN750 104.00	-BELGRAVIA LONDON DRY GIN 750ML @768.00	79872.00-
BELGINDLEM440ML486.000	BELGRAVIA GIN & DRY LEMON RTD CA341.04L @ 5%	165745.44-

capture error  
ref inv 1907498  
ref grn 100873

1210.000- 509469.60-

76420.45-

585890.05-

TERMS : 30 Days