

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd. 125 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: OXF005

Printed on: 15/04/2025
 at: 13:01.45

INVOICE TO: OXFORD LIQUORS
 PO BOX 47233
 GREYVILLE
 4023

DELIVER TO: OXFORD LIQUORS
 9-11 OLD MAIN ROAD
 SHOP14 A
 NEW HERITAGE

 KZNLA/ETH/02/0411140489

Shipping Instructions:



1924918
**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OXF005	102#000016282		HN	2008783	RR	15/04/25	15/04/25	30 Days	DP	4050258807

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
7STARSBERRY500ML	7 STARS BERRY NON-ALCOHOLIC ENERGY DRINK CAN 500ML	CS	2	0	HN	156.52	313.04
7STARORIG500ML	7 STARS ORIGINAL NON-ALCOL ENERGY DRINK CAN 500ML	CS	2	0	HN	156.52	313.04
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	10	0	HN	400.65	4,006.50
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	5	0	HN	400.65	2,003.25

HALEWOOD

HALEWOOD INTERNATIONAL SOUTH AFRICA (PTY) LTD
 125 HALEWOOD SOUTH AFRICA
 DATE: 15/04/25
 SIGN: *[Signature]*
 CLAIMS (Y/N):
 GRY RECEIVED BY:
 DRIVER NAME:
 DRIVER SIGN: *[Signature]*

TH

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 124 Halewood South Africa
 Company Registration number: 1598406/1387/07
 www.halewood.co.za

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	5	0	HN	400.65	2,003.25
BELGINDCHY276ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 276ML @ 5%	CS	5	0	HN	360.87	1,804.35
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HN	731.09	731.09
BUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5%	CS	2	0	HN	321.74	643.48
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HN	985.05	985.05
BUFFELKOL24X276	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 276ML @ 5%	CS	2	0	HN	360.87	721.74
CTPCGBS27624T	CARIBBEAN TWIST PINA COLADA RTD NRB 276ML @ 5%	CS	3	0	HN	360.87	1,082.61
CTRUMWHITE750ML	CARIBBEAN TWIST WHITE RUM 750ML @ 43%	CS	2	0	HN	913.04	1,826.08
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD 440ML @ 5%	CS	2	0	HN	421.74	843.48
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML @ 0%	CS	2	0	HN	160.87	321.74
ORIGLUHWEIN2LT	ORIGINAL ICE GLUHWEIN WINE 8 X BOX 2LTR @ 7%	CS	1	0	HN	834.78	834.78
OIRCOSMOP4X2LTR	ORIGINAL ICE COSMOPOLITAN COCKTAIL 4 X BOX 2LTR	CS	1	0	HN	371.74	371.74
ORISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	2	0	HN	260.87	521.74
ORIMARG30012S	ORIGINAL ICE MARGARITA COCKTAIL POUCH 300ML @ 5%	CS	2	0	HN	260.87	521.74
ORIMARG4X2LTR	ORIGINAL ICE MARGARITA COCKTAIL 4 X BOX 2LTR	CS	2	0	HN	371.74	743.48
ORIMOJITO30012S	ORIGINAL ICE MOJITO COCKTAIL POUCH 300ML @ 5%	CS	1	0	HN	260.87	260.87

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OXF005	102#000016282		HN	2008783	RR	15/04/25	15/04/26	30 Days	DP	4050258807

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMOJITO4X2LTR	ORIGINAL ICE MOJITO COCKTAIL 4 X BOX 2LTR	CS	2	0	HN	371.74	743.48
ORIPINA4X2LTR	ORIGINAL ICE PINA COLADA COCKTAIL 4 X BOX 2LTR	CS	2	0	HN	371.74	743.48
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY 750ML @ 43%	EA	0	6	HN	238.70	1,432.20
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	5	0	HN	330.20	1,651.00
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	1	0	HN	260.87	260.87
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4%	CS	2	0	HN	434.78	869.56
WHITGINRHUBLOC750ML	WHITLEY NEILL APERITIF RHUBARB & GINGER LOC 750ML	EA	0	3	HN	231.31	693.93
WHITGINH1X750	WHITLEY NEILL GIN PROTEA & HIBIS 750ML @ 43%	EA	0	3	HN	231.31	693.93

HALEWOOD

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

65 12

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	27,941.50
VAT	ZAR	4,191.22
TOTAL	ZAR	32,132.72



06016282102001

Saturday, April 19, 2025

2:11:49 PM

Goods Received Voucher (Quantities)

16282.102

Supplier Address	900308400	DS - HALEWOOD INTERNATIONAL		Claim no		Order	15 Apr 2025 10:16
				Invoice no	1924918	Delivery	19 Apr 2025 00:00
			Tel	User	TERRY (2021)	Invoice	14 Apr 2025 00:00
			Fax	Contact Person			
			E-Mail	Date	19 Apr 2025 14:11		

Product Code		Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Rejected Qty	Claim Qty	
6009694723947	7 STAR ENERGY DRINK BERRY	1 x 500ML	1	48.	0.	48.	48.	0.	0.
6009900283623	7 STAR ENERGY DRINK ORIGINAL	1 x 500ML	1	48.	0.	48.	48.	0.	0.
6009694723916	BELGRAVIA DRY LEMON CAN	1 x 440ML	1	240.	0.	240.	240.	0.	0.
6009694726221	BELGRAVIA GIN & DARK CHERRY	1 x 440ML	1	120.	0.	120.	120.	0.	0.
6009694723886	BELGRAVIA GIN & TONIC CAN	1 x 440ML	1	120.	0.	120.	120.	0.	0.
6009694725903	BELGRAVIA GIN& DARK CHERRY	1 x 275ML	1	120.	0.	120.	120.	0.	0.
6009694725835	BELGRAVIA GIN& DRY LEMON NRB	12 x 660ML	12	2.	0.	0.	0.	0.	0.
6009694724661	BELGRAVIA PINK GIN	1 x 750ML	1	6.	0.	6.	6.	0.	0.
6009694727044	BUFFELSFONTEIN & KOLA	1 x 660ML	1	24.	0.	24.	24.	0.	0.
6009694723770	BUFFELSFONTEIN BRANDY	1 x 750ML	1	6.	0.	6.	6.	0.	0.
6009694723794	BUFFELSFONTEIN BRANDY & COLA	1 x 275ML	1	48.	0.	48.	48.	0.	0.
6009694726344	CARIBBEAN TWIST RTD CIDER WATERMELON	6 x 440ML	6	2.	0.	0.	0.	0.	0.
5011166012245	CARIBBEAN TWIST RTD NRB PINA COLADA	1 x 275ML	1	72.	0.	72.	72.	0.	0.
6009694721844	CARIBBEAN TWIST RUM WHITE	1 x 750ML	1	12.	0.	12.	12.	0.	0.
6009694724890	DEAD MANS FINGERS RUM RATTLESNAKE	1 x 440ML	1	48.	0.	48.	48.	0.	0.
6009694723619	HALL & BRAMLEY SOFT DRINK SODA WATER	24 x 200ML	24	2.	0.	2.	2.	0.	0.
600980091304	ORIGINAL GLUHWEIF WINE	1 x 2LT	1	6.	0.	8.	8.	2.	2.
6009800091519	ORIGINAL SHAKEN COCKTAIL COSMOPOLITAN	1 x 2LT	1	4.	0.	4.	4.	0.	0.
6009800091250	ORIGINAL SHAKEN COCKTAIL DAQUIRI	12 x 300ML	12	2.	0.	2.	2.	0.	0.



6009800091267	ORIGINAL SHAKEN COCKTAIL MARARITA 12 x 300ML	12	2.	0.	2.	2.	0.	0.
6009800091458	ORIGINAL SHAKEN COCKTAIL MARGARITA 1 x 2LT	1	8.	0.	8.	8.	0.	0.
6009800091489	ORIGINAL SHAKEN COCKTAIL MOJITO 1 x 2LT	1	8.	0.	8.	8.	0.	0.
6009800091236	ORIGINAL SHAKEN COCKTAIL MOJITO 12 x 300ML	12	1.	0.	1.	1.	0.	0.
6009800091427	ORIGINAL SHAKEN COCKTAIL PINA COLADA 1 x 2LT	1	8.	0.	8.	8.	0.	0.
5011166063773	PEAKY BLINDER WHISKEY . 1 x 750ML	1	6.	0.	0.	36.	0.	36.
5011166022213	RED SQUARE ENERGISER ICE RTD BLUE NRB 24 x 275ML	24	5.	0.	5.	5.	0.	0.
5011166016397	RED SQUARE ENERGISER NON-ALCO NRB . 1 x 275ML	1	24.	0.	24.	24.	0.	0.
6009694725637	RED SQUARE ENERGIZER CAN 1 x 440ML	1	48.	0.	48.	48.	0.	0.
6009694724739	WHITLEY NEILL GIN LEMOM GRASS & GINGER 1 x 750ML	1	3.	0.	0.	0.	0.	0.
5011166054924	WHITLEY NEILL GIN PROTEA & HIBIS 1 x 750ML	1	3.	0.	3.	3.	0.	0.

Driver	Name (Print Please)		
Reg Num.	Date	Signature	



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 4066

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

DRIVER NAME GRAVIN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No:	VEHICLE REG No: <u>BV 79 CX ZN</u>
CUSTOMER	DATE RECEIVED <u>24.04.2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) OXFORD Hillcrest (PALEWOOD)		2			Damaged in TRANSPORT
2) HITLEY Neil Gunged		1			IDL
3) V PHOTEA					11001924918
4)					
5)					
6) OXFORD Hillcrest (Swartland)					11
8) DC SAUV Blanc 2014	3				Cancelled by
9)					Principed
10)					INV 1681085054
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: [Signature] DRIVER: _____

TIME COMPLETED: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics P
Basil February R
Mobeni E



Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsc.co

REQUEST FOR CREDIT - CR73195 2025-04-24 05:55:19

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Damage in Transit

Customer Name: OXFORD LIQUOR MARKET

Brief Description of Credit:

Principal Customer Code: OXF005

Doc. Date: 2025-04-15 **Doc. Ref:** H001924918 **GRV:** STAMPED **Credit Type:** Part Credit **Invoice Amt:** R 32132.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	Q
HWHITGINRHUB	WHITLEY NEILL APERITIF RHUBARB GINGER LOC	EA		DT	Damage in Transit		
HWHITGINHH1X7	WHITLEY NEILL GIN PROTEA HIBIS 750ML @ 43	EA		DT	Damage in Transit		

Total Number of Items to be credited on Document Ref: H001924918 (2 Product Type)

Authorized by: _____
[date]

Your Vat No. : 4050258807

POFBOX 47233RS
GREYVILLE

OXFORD LIQUORS
9-11 OLD MAIN ROAD
SHOP14 A
NEW HERITAGE

4023
031 451 9680

KZNLA/ETH/02/0411140499

OXF005 102#000016282 HN 80836858 RR 24/04/25 80204341

WHITGINRHUBLOC750ML000WHITLEY NEILL APERITIF RHUBARB @231.31R LOC 750ML 462.62-
WHITGINH11X750 1- WHITLEY NEILL GIN PROTEA & HIBIS231.31 @ 43% 231.31-
damages in transit.
driver charge
invoice no. 1924918
grn. 7685

3.000-

693.93-

104.09-

798.02-

TERMS : 30 Days

ALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1, BENONI, 1501

GOODS RETURN NOTE

FAX: +27 11 422 6888
TEL: +27 11 422 6880/7

REQUEST FOR CREDIT
REQUEST TO UPLIFT

OXFOLD VAVOIS

7685

DATE 24-04-25

1924918

Stock Credit N

DESCRIPTION	QTY	REASON
1705Y NBL RHUBARB SINGOL	2 ea	(DROO1)
715Y NBL PRO76A H118	1 ea	
DAMAGED IN TRANSIT (DUNDA OFFERS)		

Badalof

INS 80204341

It No: OXF 005

Tip Sheet No:

ed by:

Received by: