

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
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: DIG005

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 21/09/2025

at: 6:35.58

INVOICE TO: BRENDA PHILLIPS
DIGGERS PUB & GRILL (NT)
BRENDA PHILLIPS
RANDBURG SPORTS COMPLEX
58-60 SILVER PINE AVENUE
RANDBURG

DELIVER TO: DIGGERS PUB & GRILL (NT)
RANDBURG SPORTS COMPLEX
58-60 SILVER PINE AVENUE
PRAEGVILLE
GLB7000008024

Shipping Instructions:



1965763

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DIG005	A-DIG005 DIGGERS SPORTS BAR -		HL	2052324	CF	19/09/25	21/09/25	PREPAID	J5	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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HALEWOOD

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Page 2 of 2

at: 6:35.58

Tax Invoice

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

80843371

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PO BOX 2132

BENONI-1500

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 21/09/2025

at: 6:35:58

INVOICE TO: BRENDA PHILLIPS
DIGGERS PUB & GRILL (NT)
BRENDA PHILLIPS
RANDBURG SPORTS COMPLEX
58-60 SILVER PINE AVENUE
RANDBURGDELIVER TO: DIGGERS PUB & GRILL (NT)
RANDBURG SPORTS COMPLEX
58-60 SILVER PINE AVENUE
PRAEGVILLE
GLB7000008024

Shipping Instructions:

1965763
Supplier Copy
Tax Invoice

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DIG005	A-DIG005 DIGGERS SPORTS BAR -		HL	2052324	CF	19/09/25	21/09/25	PREPAID	J5	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DIG005	A-DIG005 DIGGERS SPORTS BAR -		HL	2052324	CF	19/09/25	21/09/25	PREPAID	J5	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINPEACHLEM275ML	BELGRAVIA GIN & PEACH LEMONADE RTD NRB 275ML @ 5% PLEASE DELIVER	CS	1	0	HL	0.00	0.00
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

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	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LIQUOR RUNNERS

Johannesburg

116417

GOODS RECEIVED VOUCHER

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

DRIVER NAME BETHUEL

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>18</u>	VEHICLE REG No	<u>HLZ 825 FS</u>

CUSTOMER	<u>Deary 26</u>	DATE RECEIVED	<u>2/10/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Holewood cheese</u>	<u>1</u>				<u>1965763</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>1</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>Bethuel</u>
TIME COMPLETED: _____	PAGE: <u>1</u> / PAGE: _____

Your Vat No. :

BRENDASPHILLIPSRILL (NT)
RANDBURG SPORTS COMPLEX
58-60 SILVER PINE AVENUE
RANDBURG

DIGGERS PUB & GRILL (NT)
RANDBURG SPORTS COMPLEX
58-60 SILVER PINE AVENUE
PRAEGVILLE

GLB7000008024

079 273 2778

DIG005 A-DIG005 DIGGERSHLPOR80843371 CF 03/10/25 80210655

BELGINPEACHLEM275ML000BELGRAVIA GIN & PEACH LEMONADE RTD0.00 275ML @ 5% 0.00

PLEASE DELIVER
CUSTOMER REJECTED ORDER
REF INV1965763

1.000-

0.00

0.00

0.00

TERMS : PREPAID

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrso.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1741

2025-10-03 08:16:29

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: DIGGERS PUB AND GRILL

Brief Description of Credit:

Principal Customer Code: DIG005

Doc. Date: 2025-09-21 Doc. Ref: H001965763 GRV: Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINPEACHL	BELGRAVIA GIN PEACH LEMONADE RTD NRB 275	CS	W5		Client Returned		1

Total Number of Items to be credited on Document Ref: H001965763 (1 Product Type)

Stock Returned

Driver: BETHUEL

Date: 02-10-2025

Trip: CR

Invoice: _____

~~RD~~ CUSTOMER REJECTED

1= BELGRADIA GIR & LEACH LEMONADE NRB 275m/

Client returned.
Not ordered.