# 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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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: LIQ204

MANUFACTURING & DISTRIBUTION LICENCE: RG000275



Printed on: 24/09/2025
at: 13:37.45

INVOICE TO: SUIDSENTRUM BLUE BOTTLE STORE (BB)
(INW003)
N2 INDUSTRIAL AND GENERAL SUPPLIES
P O BOX 5545
KOCKSPARK
2523

DELIVER TO: SUIDSENTRUM:BLUE BOTTLE STORE
(BB) (INW003)
290 WALTER SISULU
POTCHEFTROOM

NWP/0006272

Shipping Instructions:

1966740
## Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| LIQ204 | LIGHTNING DEAL | | HL | 2053199 | MT | 23/09/25 | 24/09/25 | 30 Days | R1 | 4410261194 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| WHITLEYNEILLGIN-1 | WHITLEY NEILL GIN 750ML @ 43% | EA | 0 | 6 | HL | 243.48 | 1,460.88 |
| WHITGINLGRASS750 | WHITLEY NEILL GIN LEMON GRASS & GINGER 750ML @ 43% | EA | 0 | 1 | HL | 0.00 | 0.00 |
| | | | 0 | 7 | | | |

HALEWOOD

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

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 1,460.88 |
| DISCOUNT | ZAR | -86.34 |
| VAT | ZAR | 206.18 |
| TOTAL | ZAR | 1,580.72 |

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

808444073



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**Supplier Copy**
**Tax Invoice**

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| VAT | ZAR | 206.18 |
| TOTAL | ZAR | 1,580.72 |

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: HBB283B PRINT NAME: Oscar
SIGNATURE DATE 09/10/2025

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

# LIQUOR RUNNERS Johannesburg

114895

## GOODS RECEIVED VOUCHER

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

DRIVER NAME Oscar Mchunu

| | |
|---|---|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | |
| LOAD SHEET No: 1914 | VEHICLE REG No HBB 283 FS |

| | | | |
|---|---|---|---|
| CUSTOMER | Potchefstroom | DATE RECEIVED | 09-10-25 |

UPLIFT NOTE

| DESCRIPTION | RECEIVED Cases | RECEIVED Units | Cases Received Damaged | Units Received Damaged | REMARKS INV. No. |
|---|---|---|---|---|---|
| 1) Red square vodka 275 | 01 | | | | NO INVOICE |
| 2) | | | | | |
| 3) Stellenbosch Pollandrau | | 06 | | | INV-AN-00011403 9 |
| 4) 〃 | | 06 | | | |
| 5) | | | | | |
| 6) Full Return | 80 | | | | INV1011937 |
| 7) Belgravia gin & dark cherry | | N/S | | | 1967956 |
| 8) 〃 | | N/S | | | 1967089 |
| 9) SW sparkling semi S Rosé | | short | | | |
| 10) NC Tinta Barocca | 01 | | | | INV73480 |
| 11) Red sq Energy infusion | | N/S | | | 1970742 |
| 12) | | | | | |
| 13) Returnable Empties | | Not received | | | INV1011964 |
| 14) 12x660 | | | | | |
| 15) | | | | | |
| 16) Sour monkey apple | | short 1CA | | | 41206953 |
| 17) | | | | | |
| 18) Whole full | N/S | | | | 1966740 |
| 19) | | | | | |
| 20) | | | | | |
| PALLET CONTROL: GKN BLUE #1 | | | | | |
| ORDER | | | | | |
| TOTAL | | | | | |

Bay-17

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

CHECKED ON RECEIPT BY: ____________ DRIVER: ____________

TIME COMPLETED: ____________ PAGE: / PAGE: /

Your Vat No. : 4410261194

N2IINDUSTRIALLANDBGENERALTSUPPLIES (ISUIDSENTRUM BLUE BOTTLE STORE (BB) (INW003)
290 WALTER SISULU
POTCHEFTROOM

NWP/0006272

P O BOX 5545
KOCKSPARK

2523
018 297 5750

LIQ204 LIGHTNING DEAL HL 80844073 MT 13/10/25 80211355

WHITLEYNEILLGIN-16- WHITLEY NEILL GIN 750ML @ 43% 243.48 1460.88-
WHITGINLGRASS750 1.000WHITLEY NEILL GIN LEMON GRASS & GI0.00 750ML @ 43% 0.00
NO STOCK
REF INV1966740

7.000- 1374.54-

206.18-

1580.72-

TERMS : 30 Days

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

Liquor Runners

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrsa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

# REQUEST FOR CREDIT - CR1339 2025-10-13 10:58:45

**LOAD SHEET Reference - LSID , DATE Delivered -**

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

**Reason for Credit:** No stock Principal related

**Customer Name:** SUIDSENTRUM BLUE BOTTLE

**Brief Description of Credit:**

**Principal Customer Code:** LIQ204

**Doc. Date:** 2025-09-24 **Doc. Ref:** H001966740 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 1580.72

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|---|---|---|---|---|---|---|---|
| HWHITLEYNEILL | WHITLEY NEILL GIN 750ML @ 43 | EA | | P2 | No stock Principal r | | 6 |
| HWHITGINLGRAS | WHITLEY NEILL GIN LEMON GRASS GINGER 750 | EA | | NS | No Stock in Wareho | | 1 |

Total Number of Items to be credited on Decument Ref: H001966740 (2 Product Type) 7

REQUEST FOR CREDIT

**Authorized by:**____________________

**[date]**