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: TUT001

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 24/09/2025
at: 13:54.38

INVOICE TO: TUTUNI LIQUORS (PTY) LTD
TUTUNI LIQUORS
P O BOX 75750
GARDENVIEW
2057

DELIVER TO: TUTUNI LIQUORS
SHOP 2 STAND 1755
DALMAS EXT 23
PORTION 166

9-2-1-05273

Shipping Instructions:

1966767
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TUT001	A-		HL	2044203	GD	27/08/25	24/09/25	CASH	ED	4350278901

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	2	0	HL	0.00	0.00
	PLEASE DELIVER						
			2	0			

HALEWOOD

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

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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.

Page 1 of 1

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2057

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SHOP 2 STAND 1755
DALMAS EXT 23
PORTION 166

9-2-1-05273

Shipping Instructions:

1966767
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TUT001	A-		HL	2044203	GD	27/08/25	24/09/25	CASH	ED	4350278901

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0% PLEASE DELIVER	CS	2	0	HL	0.00	0.00
		0	2	0			

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

HALEWOOD

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

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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: HNY560S PRINT NAME: Franco
SIGNATURE DATE 09/10/25

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

808440̶36

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

Shaun@lrsa.co.za

Liquor Runners

Liquor Runners Eastport

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1348 2025-10-11 09:03:32

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: TUTUNI LIQUORS DRIVE THRU

Brief Description of Credit:

Principal Customer Code: TUT001

Doc. Date: 2025-09-24 **Doc. Ref:** H001966767 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 2	CS		W6	Short / Cross Pickin		2

Total Number of Items to be credited on Decument Ref: H001966767 (1 Product Type) 2

Authorized by:____________________

[date]

Stock returned DRIVER: FRANCE

Date: 09/10/25 Trip: ________ Invoice: 1966767

Red Square Reload 275 ml Cross picked by Ckns

Your Vat No. : 4350278901

PUOUBOXL75750S

GARDENVIEW

2057
013 665 9900

TUTUNI LIQUORS
SHOP 2 STAND 1755
DALMAS EXT 23
PORTION 166

9-2-1-05273

TUT001 A- HL 80844036 GD 11/10/25 80211323

RSRELOAD24S 2.000RED SQUARE RELOAD ENERGY DRINK RTD0.00 275ML @ 0% 0.00

PLEASE DELIVER
SHORT
REF INV1966767

2.000- 0.00

0.00

0.00

TERMS : CASH

LIQUOR RUNNERS
Johannesburg

115274

GOODS RECEIVED VOUCHER

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

DRIVER NAME F MTHEMBU

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	N/A
LOAD SHEET No: 0202	VEHICLE REG No HNN 560 FS

CUSTOMER DELMAS DRFA

DATE RECEIVED 09 10 25

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
					0209
1) PROFOUMI RD	1	N/S			
2)					
3) HALEWOOD					1966767
4) RFD SQ CAN	2	c/p			
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

BAY 7

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

CHECKED ON RECEIPT BY: ______ DRIVER: ______

PAGE: ______ PAGE: 1

TIME COMPLETED: ______

I

LIQUOR RUNNERS
Johannesburg

115274

GOODS RECEIVED VOUCHER

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

DRIVER NAME F MTHEMBU

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		N/A	
LOAD SHEET No:	0202	VEHICLE REG No	HNN 560 FS

CUSTOMER	DELMAS AREA	DATE RECEIVED	09 10 25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			INV. No.
					0209
1) PROFOUMI RD	1	N/S			
2)					
3) HALEWOOD					1966767
4) RED SQ CAN	2	C/P			
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

BAY 7

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

CHECKED ON RECEIPT BY: ______ DRIVER: ______

PAGE: ______ PAGE: 1

TIME COMPLETED: ______