

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: TUT001

Page 1 of 1

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% PLEASE DELIVER	CS	2	0	HL	0.00	0.00
HALEWOOD							
PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING			2	0			

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.

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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SHOP 2 STAND 1755
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PORTION 166
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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

Liquor Runners JH2
DEBRIEFED 2
DATE
TIME

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: *1495005* PRINT NAME: *Franscois*

SIGNATURE: *[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

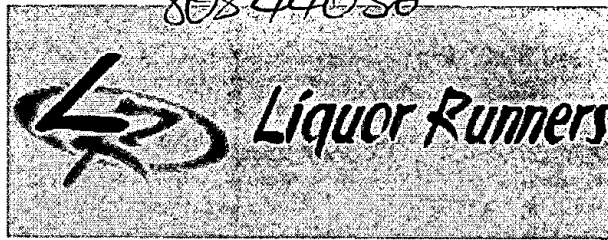
PRINT NAME: _____

SIGNATURE: _____

DATE: _____

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lrsc.co.za

Liquor Runners Eastport

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

Brief Description of Credit:

Principal Customer Code: TUT001

Customer Name: TUTUNI LIQUORS DRIVE THRU

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
HRSRELOAD245	RED SQUARE RELOAD ENERGY DRINK RTD NRB 2	CS		W6	Short / Cross Picking		2

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

2

REQUEST FOR CREDIT

Authorized by: _____

[date]

1/1

Stock returned

DRIVER *FRANCE*

Date: *09/10/25*

Trip: _____

Invoice: *1966767*

*Red Square Reload 275 ml Cross pulled
by Cans*

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

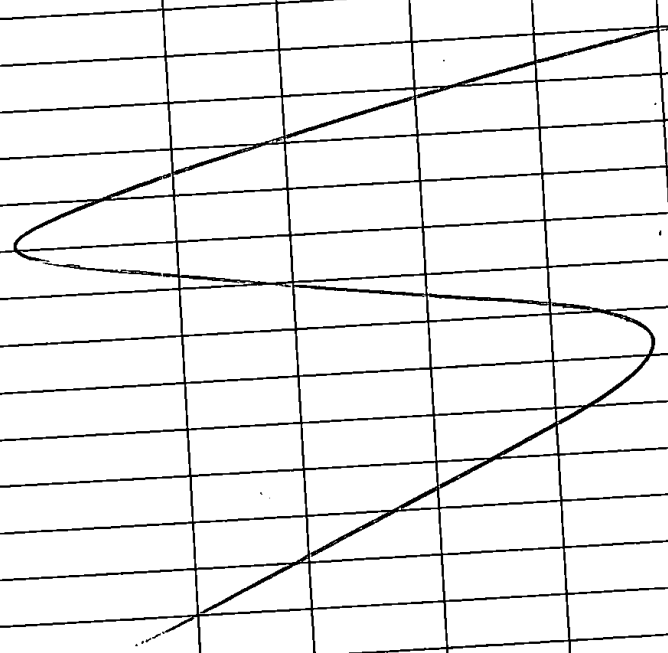
To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME F MTHEMBA

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

CUSTOMER DELTA'S DRIPADATE RECEIVED 09 10 25

UPLIFT NOTE

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

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

CHECKED ON RECEIPT BY: [Signature]DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: _____

PAGE: 1

LIQUOR RUNNERS Johannesburg

115274

GOODS RECEIVED VOUCHER

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

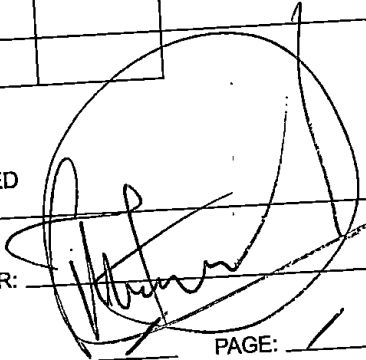
DRIVER NAME F MTHEMBA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		N/A	
LOAD SHEET No:	0202	VEHICLE REG No	HNN 560 FS
CUSTOMER	DELMEIS DATA	DATE RECEIVED	09 10 25

UPLIFT NOTE

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

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

CHECKED ON RECEIPT BY: DRIVER: 

TIME COMPLETED: _____

PAGE: _____

PAGE: 1