

80848895

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: COA004

Page 1 of 2

Printed on: 25/09/2025

at: 15:09.22

INVOICE TO: THILIVHALI FRANS MAKUMULE
COALBROOK BAR LOUNGE
10 WATERSON STREET
SASOLBURG
1947

DELIVER TO: COALBROOK BAR LOUNGE
STAND 12897
EXT 9
ZAMDELA
FSP/024799

Shipping Instructions:



1967060
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
COA004	SYS-1230659		HL	2053571	TP	23/09/25	25/09/25	CASH	V1	

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

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

HALEWOOD

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COA004	SYS-1230659		HL	2053571	TP	23/09/25	25/09/25	CASH	V1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS	1	0	HL	731.09	731.09
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	5	0	HL	421.74	2,108.70
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	5	0	HL	421.74	2,108.70
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HL	731.09	731.09
RSPREMIKBLUEICE440ML	RED SQUARE PREMIXED BLUE ICE RTD 440ML @ 5%	CS	1	0	HL	421.74	421.74
RSPREMIKPURPLEICE440ML	RED SQUARE PREMIXED PURPLE ICE RTD 440ML @ 5%	CS	1	0	HL	421.74	421.74
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	1	0	HL	794.35	794.35

Not receive

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 undetached
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 undetached
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: Marciano Castele
SIGNATURE: [Signature] DATE: 03/10/25

SUB-TOTAL	ZAR	7,678.28
VAT	ZAR	1,151.74
TOTAL	ZAR	8,830.02

LIQUOR RUNNERS

Johannesburg

115373

GOODS RECEIVED VOUCHER

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

DRIVER NAME KA Memabaka

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>S3</u>	VEHICLE REG No	<u>HAAH 988 JS</u>
CUSTOMER	<u>PAPYS</u>	DATE RECEIVED	<u>07-10-25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Red sg purple 1ce	Short	1CA			1967060
2) Stopped Horse Lager 30L	Short	5			INV101108
3) Red sg Reload 275	Short	1CA			1968812
4) Tipo Tinto Rum & Morango		5/5			1968528
5) Full Return	12				1969279
6) 2/1 Tinted pink color 275		Short 1CA			1968809
7)					
8) Dry Red Tetra 12		Short 1CA			RIA12368097
9) Tipo Tinto Rum & Morango		Short 1CA			1968813
10) Full Return	03				1967065
11) Full Return	01				RIA12368094
12)					
13) Red sg Reload 275		Short 1CA			1969076
14) Acadiana finger Radler		Short 2CA			1967251
15) nake 300					
16)					
17) Marfy Aranea		02			1577392
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay-09

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

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

Your Vat No. :

10AWATERSONASTREETGE

SASOLBURG

1947
082 830 8655

COALBROOK BAR LOUNGE
STAND 12897
EXT 9
ZAMDELA

FSP/024799

COA004 SYS-1230659 HL 80843895 TP 09/10/25 80211165

RSPREMIXPURPLEICE440MLRED SQUARE PREMIXED PURPLE ICE R421.74ML @ 5% 421.74-
NO STOCK
REF INV1967060

1.000-

421.74-

63.26-

485.00-

TERMS : CASH

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 - CR1387

2025-10-09 13:32:07

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: COAL BROOK TAVERN BAR L

Brief Description of Credit:

Principal Customer Code: COA004

Doc. Date: 2025-09-25 Doc. Ref: H001967060 GRV: S

Credit Type: Part Credit Invoice Amt: R 8830.02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRS PREMIX PURP	RED SQUARE PREMIXED PURPLE ICE RTD 440ML @	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001967060 (1 Product Type)

1

Authorized by: _____

[date]

Caracant

FW-1962060

Red Square Purple Ice

~~REDUX~~

440m/ X 1 Case

Short gram w/h

FZWS96FS