

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: SPR024

Page 1 of 1

Printed on: 26/09/2025

at: 10:25:04

INVOICE TO: TORIBIO ACACIO GOUVEIA DE ABREU
SPRINGBOK LIQUOR STORE (OV)
TORIBIO ACACIO GOUVEIA DE ABREU
PO BOX 19
SWARTRUGGENS
2835

DELIVER TO: SPRINGBOK LIQUOR STORE (OV)
15 SAREL CILLIERS STREET
SWARTRUGGENS

NWP/0003724

Shipping Instructions:



1967246

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SPR024	SYS-1230893	OL221	HL	2053840	SZ	25/09/25	26/09/25	CASH	W2	4070313996

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	20	0	HL	421.74	8,434.80
HALEWOOD							

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

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	8,434.80
DISCOUNT	ZAR	-168.70
VAT	ZAR	1,239.92
TOTAL	ZAR	9,506.02

HALEWOOD

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Shipping Instructions:



1967246
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SPR024	SYS-1230893	OL221	HL	2053840	SZ	25/09/25	26/09/25	CASH	W2	4070313996

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 8% <i>Send to 16 Cts & Short</i> HALEWOOD	CS	20	0	HL	421.74	8,434.80
<i>Liquor Runners 3113</i> <i>DEBRIEFED 2</i> <i>DATE</i> <i>TIME</i>							

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	8,434.80
DISCOUNT	ZAR	-168.70
VAT	ZAR	1,239.92
TOTAL	ZAR	9,506.02

LIQUOR RUNNERS

Johannesburg

121904

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Albert Helele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

203

VEHICLE REG No

ETR 0151-8

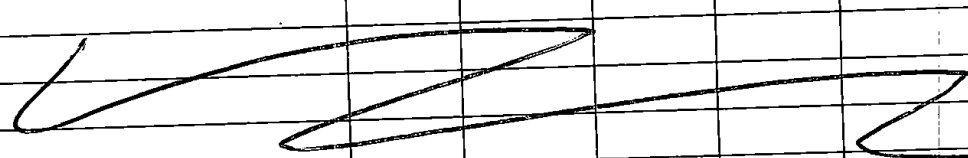
CUSTOMER

OUTLYING

DATE RECEIVED

09/10/28

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) HALEWOOD					1966797
2) full return	10				1966795
3) full return	18				1967246
4) belgrave dry lemonade	4 refused				
5)					
6) SIGNAL HILL					
7) Miller lime lemon	20 refused				10/2057
8) PERNOD					
9) OLMECA SILVER	7	M/S			1576836
10) OLMECA Reposado	2	M/S			"
11) FLARE					
12) Kleiner Keller Cube 200ml	1	M/S			182692
13) kleine Keller Cube 200ml	1	M/S			182704
14)					
15) HALEWOOD					
16) belgrave dark cherry Tom	1	M/S			1970692
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:

Albert Helele

TIME COMPLETED:

PAGE:

PAGE:

Your Vat No. : 4070313996

TORIBIOACACIOOGOUVEIA DEVABREU

PO BOX 19
SWARTRUGGENS

SPRINGBOK LIQUOR STORE (OV)
15 SAREL CILLIERS STREET
SWARTRUGGENS

2835
079 182 3390

NWP/0003724

SPR024 SYS-1230893 HL 80844022 SZ 10/10/25 80211281

BELGINDLEM440ML 20.000BELGRAVIA GIN & DRY LEMON RTD CA421.74L @ 5% 8434.80-
CUSTOMER REJECTED ORDER
REF INV1967246

20.000-

8266.10-

1239.92-

9506.02-

TERMS : CASH

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 - CR2765

2025-10-11 08:36:11

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Customer Name: SPRINGBOK LIQUOR

Principal Customer Code: SPR024

Doc. Date: 2025-09-26 Doc. Ref: H001967246 GRV: S Credit Type: Credit Invoice Amt: R 9506.02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM44	BELGRAVIA GIN DRY LEMON RTD CAN 440ML @ 5	CS		W5	Client Returned		20

Total Number of Items to be credited on Document Ref: H001967246 (1 Product Type)

20

Authorized by: _____
[date]

1/1

09/10/2028 ~~Harwood~~ INV
196246

Fall Into Sand Back

16x CASE short

no load

on the truck

8/1/8