80843973

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: RAN002

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 26/09/2025
at: 10:25.04

INVOICE TO: RANDBURG L/STORE (BB) (IGP245)
P O BOX 706
FERNDALE
2160

DELIVER TO: RANDBURG L/STORE (BB) (IGP245)
101 OXFORD ROAD
FERNDALE

Shipping Instructions:

1967247
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RAN002	SYS-1230959		HL	2053923	JF	25/09/25	26/09/25	CASH	J5	4020189124

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	10	0	HL	421.74	4,217.40
			10	0			

~~Short~~ Damage can
1 cs Belgravia Lemon
Dis
VAT
Dis
3795.66
− 113.86
3681.80
− 522.27
4234.07
− 74.02
4160

HALEWOOD

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

SUB-TOTAL	ZAR	4,217.40
DISCOUNT	ZAR	-126.52
VAT	ZAR	613.63
TOTAL	ZAR	4,704.51

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: FR70 BF
PRINT NAME: Goodbox
SIGNATURE
DATE 8/10/25

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 8/10/25

LIQUOR RUNNERS
Johannesburg

121902

GOODS RECEIVED VOUCHER

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

DRIVER NAME A J HETELE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	N/A
LOAD SHEET No: 0163	VEHICLE REG No FTR 013 FS
CUSTOMER BRYANSTON	DATE RECEIVED 09 10 25

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
					0080
1) PROFUMI RD	3	N/S			0081
2) PROFUMI RD	6	N/S			8332
3) PROFUMI RD	1	N/S			
4) PERNOD					1578703
5) JAMISON ORG 50ML		1PK	N/S		" "
6) GLENLIVET 15YRS		6			" "
7) PERNOD 12x750 ML		2	N/S		" "
8) RICARD ORG 12x750		3			
9) FLORIE BFU 12'					182652
10) ERDINGER KRISTALL	1				" "
11) ERDINGER WEISSBIER	1	N/S			
12) KWV					004/206725
13) ROODEBERG 6x750ML	1				
14) KWV					004/206751
15) RED HEART RUM ORG		6			
16) HALEWOOD					196747
17) BELGRAVIA DRY LEMON			1		
18) PERNOD					1578709
19) GLENLIVET 12YRGB		1	N/S		
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

BDY 2

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

CHECKED ON RECEIPT BY: [signature] DRIVER:

TIME COMPLETED: PAGE: 1 PAGE: 2

LIQUOR RUNNERS
Johannesburg

121903

GOODS RECEIVED VOUCHER

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

DRIVER NAME ATHETELE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	N/A
LOAD SHEET No: 0163	VEHICLE REG No FTR 013 FS

CUSTOMER	BRYNSTON	DATE RECEIVED	09 10 25

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) KWV					
2) BRANDY 12YR		6	SHORT		0041206714
3) S.H.P					
4) FOKOF LAGER 4X6X330	3	SHORT			1011759
5) KWV					
6) DUSSE VSOP		2	N/S		004120688
7) DANNIC					
8) SMIRNOFF ICE STORM	1	N/S			0066819
9) KWV					
10) BONNE ESPERANCE DRY					
11) WHITE 4X5LT	1	N/S			0040007004
12) BSBC					~~BSBC 202500930~~
13) UPLIFTED		6			
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
BP72 TOTAL					

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

CHECKED ON RECEIPT BY: [signature] DRIVER:

TIME COMPLETED: PAGE: 2 PAGE: 2

DL

Your Vat No. : 4020189124

PAODBOXG706STORE (BB) (IGP245)

FERNDALE

2160
011 794 3099

RANDBURG L/STORE (BB) (IGP245)
101 OXFORD ROAD
FERNDALE

RAN002	SYS-1230959	HL	80843973	JF	10/10/25	80211258

BELGINDLEM440ML	1.000	BELGRAVIA GIN & DRY LEMON RTD CA421.74L @ 5% DAMAGE REF INV1967247	421.74-

1.000-

409.09-

61.36-

470.45-

TERMS : CASH

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 - CR2117 2025-10-10 15:03:28

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Damage in Transit

Brief Description of Credit:

Principal Customer Code: RAN002

Customer Name: RANDBURG BLUE BOTTLE LIQ

Doc. Date: 2025-09-26 **Doc. Ref:** H001967247 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 4704.51

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM44	BELGRAVIA GIN DRY LEMON RTD CAN 440ML @ 5	CS		DT	Damage in Transit		1

Total Number of Items to be credited on Decument Ref: H001967247 (1 Product Type) 1

Authorized by:____________________

[date]

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 - CR2117

2025-10-10 15:03:28

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Damage in Transit

Brief Description of Credit:

Principal Customer Code: RAN002

Customer Name: RANDBURG BLUE BOTTLE LIQ

Doc. Date: 2025-09-26 **Doc. Ref:** H001967247 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 4704.51

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM44	BELGRAVIA GIN DRY LEMON RTD CAN 440ML @ 5	CS		DT	Damage in Transit		1

Total Number of Items to be credited on Decument Ref: H001967247 (1 Product Type) 1

Authorized by:______________________

[date]

08/10/2025 HALEWOOD
Randburg BBL INV
196247

1 CASE RETURNED BELGRAVIA GIN
DRY LEMON
440ml

2x CAN DAMAGE at
WAREHOUSE

BAY 2