

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: VAA008

Page 1 of 1

Printed on: 26/09/2025

at: 10:25:04

INVOICE TO: VAALPARK KELDERS
STORMBERG STREET
VAAL PARK
SASOLBURG

DELIVER TO: VAALPARK KELDERS
STORMBERG STREET
SASOLBURG
VAALPARK
FSP/004962

Shipping Instructions:



1967251
Supplier Copy
Tax Invoice

GUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
VAA008	SYS-1231040		HL	2054064	TP	25/09/25	26/09/25	CASH	V1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPRCH	DEAD MANS FINGERS RATTLESNAKE POUCH RTD 300ML @ 5%	CS	2	0	HL	260.87	521.74
ORISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	1	0	HL	260.87	260.87
ORISTRAW4X2LTR	ORIG ICE STRAWBERRY DAIQUIRI COCKTAIL 4 X BOX 2LTR	CS	1	0	HL	391.30	391.30

Liquor Runners JHB
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: 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: 2025.10.3

SIGNATURE

DATE

SUB-TOTAL	ZAR	1,173.91
VAT	ZAR	176.09
TOTAL	ZAR	1,350.00

1350.00 - 600.01
= 750.-

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>HCH 922 JS</u>
CUSTOMER	<u>PAPYS</u>	DATE RECEIVED	<u>07-10-20</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) Stipped Horse Lager 30L	Short	5			INV101108
3) Red sg Reload 275	Short	1CA			1968813
4) Tipo Tinto Kum & Morango		1/5			1968528
5) Full Return	12				1969279
6) 2/4 Tinted pink 275		Short 1CA			1968809
7)					
8) 2/4 Red Tetra 12		Short 1CA			RIA12368097
9) Tipo Tinto Kum & Moray		Short 1CA			1968813
10) Full Return	03				1967065
11) Full Return	01				RIA12368094
12)					
13) Red sg Reload 275		Short 1CA			1969076
14) Leadman finger Radha-		Short 2CA			1967251
15) nake 300					
16)					
17) Marfy Araner		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: _____

Your Vat No. :

STORMBERGKSTREET

VAAL PARK
SASOLBURG

074 481 3424

VAALPARK KELDERS
STORMBERG STREET
SASOLBURG
VAALPARK

FSP/004962

VAA008 SYS-1231040 HL 80843780 : TP 08/10/25 80211050

DMFRSRASPRCH 2.000DEAD MANS FINGERS RATTLESNAKE PO260.87D 300ML @ 5% 521.74-
NO STOCK
REF INV1967251

2.000-

521.74-

78.26-

600.00-

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.lrso.co.za

REQUEST FOR CREDIT - CR2118

2025-10-09 08:30:45

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: VAALPARK KELDERS

Brief Description of Credit:

Principal Customer Code: VAA008

Doc. Date: 2025-09-26 Doc. Ref: H001967251 GRV: S Credit Type: Part Credit Invoice Amt: R 1350

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HDMFRSRASPRPC	DEAD MANS FINGERS RATTLESNAKE POUCH RTD	CS		NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: H001967251 (1 Product Type)

2

Authorized by: _____

[date]

Innocent DWS-196725/

Dead Man's fingers

Rattlesnake Pouch

8 Zoom / X 2 Cases

Short from c/s/h

FWS-9675