

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: MOR041

Page 1 of 1

Printed on: 28/09/2025

at: 14:40:22

INVOICE TO: CONWAY GROUP (PTY) LTD
1 MORE LIQUOR VAAL (BB) (IGP255)
CONWAY GROUP (PTY) LTD
PO BOX 60515
VAALPARK
1947

DELIVER TO: 1 MORE LIQUOR VAAL (BB) (IGP255)
ERF NO 775 & 778
FITZSIMONS STREET
VANDERBIJLPARK

GLB/8000002657

Shipping Instructions:


1967412
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MOR041	SYS-1231140		HL	2054297	ZC	26/09/25	26/09/25	30 Days	V1	9339296221

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275MLNA	BELGRAVIA GIN & DRY LEMON NON ALCOL RTD NRB 275ML	CS	2	0	HL	269.57	539.14
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	2	0	HL	305.22	610.44
BELGINPEACHLEM275ML	BELGRAVIA GIN & PEACH LEMONADE RTD NRB 275ML @ 5%	CS	2	0	HL	324.78	649.56
BELGINPITO275ML	BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @ 5%	CS	2	0	HL	324.78	649.56
BELGINTON275MLNA	BELGRAVIA GIN & TONIC NON ALCOHOLIC RTD NRB 275ML	CS	2	0	HL	269.57	539.14
BUFFELKOL24X275	BUFFELSFONTEIN BRANDWEYN & KOLA RTD NRB 275ML @ 5%	CS	2	0	HL	324.78	649.56
BUFFELKOL660ML	BUFFELSFONTEIN BRANDWEYN & KOLA RTD NRB 660ML @ 5%	CS	2	0	HL	321.74	643.48
BUFFELKOLBOEP275	BUFFELSFONTEIN BRANDY & KOLA BOEPENS RTD NRB 275ML	CS	2	0	HL	324.78	649.56
CTPINEAPPLE440ML	CARIBBEAN TWIST PINEAPPLE RTD CAN 440ML @ 5%	CS	1	0	HL	379.57	379.57
GELSTAPP275ML	GELSTON APPLE SPITZ RTD NRB 275ML @ 5%	CS	2	0	HL	400.00	800.00
ORISTRAW4X2LTR	ORIG ICE STRAWBERRY DAIQUIRI COCKTAIL 4 X BOX 2LTR	CS	1	0	HL	391.30	391.30
RSELEBL27524T	RED SQUARE ELECTRIC BLUE ENERGY RTD NRB 275ML	CS	3	0	HL	400.00	1,200.00
RSNGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4%	CS	5	0	HL	434.78	2,173.90
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	2	0	HL	365.22	730.44

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 _____

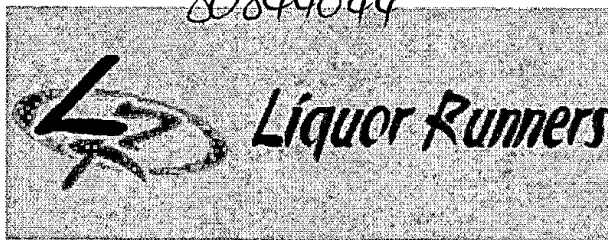
CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: *Rose* DATE: *09/10/25*
SIGNATURE _____ DATE _____

SUB-TOTAL	ZAR	10,605.65
DISCOUNT	ZAR	-318.17
VAT	ZAR	1,543.13
TOTAL	ZAR	11,830.61

Did Not Receive 2's Buffelsfontein Boepens NRB
2's Skilpad NRB

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.lrsc.co.za

REQUEST FOR CREDIT - CR2784

2025-10-11 08:50:56

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: 1 MORE LIQUOR VAAL

Brief Description of Credit:

Principal Customer Code: MOR041

Doc. Date: 2025-09-26 Doc. Ref: H001967412 GRV: S

Credit Type: Part Credit Invoice Amt: R 11830.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELKOL24X	BUFFELSFONTEIN BRANDEWYN KOLA RTD NRB 2	CS		NS	No Stock in Wareho		2
HSKILPADTEPEL2	SKILPADTEPEL RTD NRB 275ML @ 5	CS		NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: H001967412 (2 Product Type)

4

REQUEST FOR CREDIT

Authorized by: _____
[date]

1/1

Invoice

1967412

Dave
08/10/25

*Kripadbel NRB 275ml

2 Cases

*Busselbontem Brandy & Kola

Beepens 275 ml 2 Cases

No Stock

~~MB~~

Your Vat No. : 9339296221

CONWAY GROUPE (PTY) LTD) (IGP255)

PO BOX 60515
VAALPARK

1947
082 922 7806

1 MORE LIQUOR VAAL (BB) (IGP255)

ERF NO 775 & 776
FITZSIMONS STREET
VANDERBIJLPARK

GLB/8000002657

MOR041 SYS-1231140 HL 80844044 ZC 11/10/25 80211331

BUFFELKOLBOEP275 2.000BUFFELSFONTEIN BRANDY & KOLA BOE324.78TD NRB 275ML 649.56-
SKILPADTEPEL275 2.000SKILPADTEPEL RTD NRB 275ML @ 5% 365.22 730.44-
NO STOCK
REF INV1967412

4.000-

1338.60-

200.79-

1539.39-

TERMS : 30 Days

LIQUOR RUNNERS

Johannesburg

121553

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Rudebeu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	207	VEHICLE REG No	FZw635F9
CUSTOMER	Vaal	DATE RECEIVED	9/10/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) IRUMAN AND ORANGE					
2) Shanty's Whip black irish soil		120			220666
3)					
4) BUNDU BRANDS					
5) full invoice		N/S			0002878
6)					
7) FARE					
8) Keiner Keiler cube		1			182700
9)					
10) HALE WOOD					
11) buffelfontein barely 225		2			1967412
12) SKILPAD Tepel R10 225		2			0
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	DRIVER:
TIME COMPLETED:	PAGE: /