

80843704

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: EER001

Page 1 of 2

Printed on: 29/09/2025

at: 12:54:53

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: EERSTERUS PLAZA
EERSTERUS PLAZA
HANSCOVERDALE WEST STREET
EERSTERUS
0022

DELIVER TO: EERSTERUS PLAZA
EERSTERUS PLAZA, SHOP19
HANSCOVERDALE WEST STREET
EERSTERUS
GAU/200495C

Shipping Instructions:



1967610
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
EER001	SYS-1231132		HL	2054277	MMC	26/09/25	29/09/25	CASH	PA	49303302134

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	3	0	HL	360.87	1,082.61
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	5	0	HL	421.74	2,108.70
BELGINPITO275ML	BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	1	0	HL	421.74	421.74
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HL	731.09	731.09
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HL	731.09	731.09
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HL	985.06	1,970.10
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	3	0	HL	360.87	1,082.61
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	3	0	HL	421.74	1,265.22
BUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5%	CS	2	0	HL	321.74	643.48
CTP/APLDAQ27524	CARIBBEAN TWIST PINEAPPLE DAQUIRY RTD NRB 275ML	CS	1	0	HL	360.87	360.87

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EER001	SYS-1231132		HL	2054277	MMC	26/09/25	29/09/25	CASH	PA	49303302134

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	1	0	HL	379.57	379.57
CTPWATERMELON440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%	CS	1	0	HL	379.57	379.57
CTT/PUNCH24275	CARIBBEAN TWIST TROPICAL PUNCH RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	3	0	HL	360.87	1,082.61
RSEQ27524PIB	RED SQUARE TEQUILA ENERGY RTD NRB 275ML @ 5.4%	CS	1	0	HL	400.00	400.00
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: Cebeste DATE: 07/10/25
SIGNATURE _____

SUB-TOTAL	ZAR	15,174.70
VAT	ZAR	2,276.20
TOTAL	ZAR	17,450.90

LIQUOR RUNNERS

Johannesburg

120998

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Arred Mac

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

118

VEHICLE REG No

JBK 165 B

CUSTOMER

Uba PTA

DATE RECEIVED

07-10-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>Striped Horse milk stout</i>	<i>01</i>				<i>INV 1011681</i>
2) <i>Full Return</i>	<i>19</i>				<i>1969267</i>
3) <i>Full Return</i>	<i>63</i>				<i>1969268</i>
4) <i>Buffelsfontein 275</i>		<i>short 2EA</i>			<i>1969385</i>
5) <i>Citrus plus colada 275</i>		<i>short 2EA</i>			
6) <i>Red sq Reload 250</i>	<i>01</i>				
7)					
8) <i>Fireball Red 500</i>		<i>40pc</i>			<i>BSPC/25-10-2</i>
9) <i>Red sq reload 275</i>		<i>short 2EA</i>			<i>1969441</i>
10) <i>Red sq passion fruit 750</i>		<i>short</i>			
11) <i>Deerly bay dry white 4x3</i>	<i>01</i>				<i>41206518</i>
12)					
13) <i>Belgravia dark cherry 750</i>		<i>short 1CA</i>			<i>1968768</i>
14) <i>Belgravia peach 450</i>		<i>short 1CA</i>			<i>1968771</i>
15) <i>Belgravia fruit</i>		<i>short 1CA</i>			<i>1578398</i>
16)					
17) <i>Full Return</i>	<i>10</i>				<i>INV 1011698</i>
18) <i>Gordons & Tonic 440</i>		<i>short 1CA</i>			<i>INV 0066639</i>
19) <i>Bel grava dark cherry 750</i>		<i>short 1CA</i>			<i>1967610</i>
20) <i>Barcadi peach</i>		<i>01</i>			<i>41205997</i>
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay-15

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

CHECKED ON RECEIPT BY:

Wate

DRIVER:

Arred

TIME COMPLETED:

PAGE:

PAGE:

Your Vat No. : 49303302134

EERSTERUS PLAZA

HANSCOVERDALE WEST STREET
EERSTERUS

0022
012 806 5131

EERSTERUS PLAZA

EERSTERUS PLAZA, SHOP19
HANSCOVERDALE WEST STREET
EERSTERUS

GAU/200495C

EER001 SYS-1231132 HL 80843704 MMC 08/10/25 80211021

BELGINDCHY750ML 1.000BELGRAVIA GIN & DARK CHERRY 750M731.09% 731.09-
NO STOCK
REF INV1967610

1.000-

731.09-

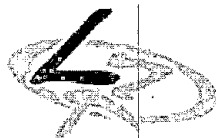
109.66-

840.75-

TERMS : CASH

ERF1866 & 1867, Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619



Liquor Runners

012-010-3142

Shaun@lrso.co.za

Liquor Runners Eastport

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR262

2025-10-08 15:20:47

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: EERSTERUST PLAZA

Brief Description of Credit:

Principal Customer Code: EER001

Doc. Date: 2025-09-29 **Doc. Ref:** H001967610 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 17450.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY75	BELGRAVIA GIN DARK CHERRY 750ML @ 30	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001967610 (1 Product Type)

1

Authorized by: _____

[date]

Stock returned

Date: 07/10/25

Trip :

Invoice :

DRIVER

1967610

Shorts

* Belgravia Gin & Dark Cherry Bomb

Case

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