

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: MAR183

Page 1 of 2

Printed on: 29/09/2025

at: 13:02:15

INVOICE TO: DIAMONDS DISCOUNT LIQUOR (PTY) LTD
MARKET LIQUORS - CASTLE GATE
DIAMONDS DISCOUNT LIQUOR (PTY) LTD
PO BOX 1823
BRACKENFELL
1823

DELIVER TO: MARKET LIQUORS - CASTLE GATE
SHOP 8 CASTLE GATE LIFESTYLE
CENTRE
CNR OF VAN RYNEVELD & SOLOMON
MAHLANGU DRIVE
PRETORIA
GLB/5000011836

Shipping Instructions:



1967656
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAR183	SYS-1231581		HL	2054779	SV	29/09/25	29/09/25	30 Days	P4	4290241308

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
7STARORIG500ML	7 STARS ORIGINAL NON-ALCOL ENERGY DRINK CAN 500ML	CS	6	0	HL	156.52	939.12
7STARSBERRY500ML	7 STARS BERRY NON-ALCOHOLIC ENERGY DRINK CAN 500ML	CS	2	0	HL	156.52	313.04
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	6	0	HL	330.20	1,981.20
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS	2	0	HL	731.09	1,462.18
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	2	0	HL	330.20	660.40
BELGINPITO275ML	BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @ 5%	CS	2	0	HL	330.20	660.40
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	4	0	HL	985.05	3,940.20

HALEWOOD

INVOICE STAMP - FLM CASTLE GATE
Acknowledge receipt of stock, refer to attached
PO for discrepancies.

Date 01/10/2025

RM Sign *C. M. M.* RM Name *Calvin*

HALEWOOD

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MAR183	SYS-1231581		HL	2054779	SV	29/09/25	29/09/25	30 Days	P4	4290241308

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	4	0	HL	330.20	1,320.80
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML @ 4%	CS	2	0	HL	330.43	660.86
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	4	0	HL	379.57	1,518.28
CTT/PUNCH24275	CARIBBEAN TWIST TROPICAL PUNCH RTD NRB 275ML @ 5%	CS	4	0	HL	330.20	1,320.80
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD NRB 275ML	CS	2	0	HL	360.87	721.74
ORIMOJITO30012S	ORIGINAL ICE MOJITO COCKTAIL POUCH 300ML @ 5%	CS	2	0	HL	260.87	521.74
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	3	0	HL	330.20	990.60
WCOGUES1X750	POGUES IRISH WHISKEY 750ML @ 43%	EA	0	30	HL	246.52	7,395.60

INVOICE STAMP - FLM CASTLE GATE

Acknowledge receipt of stock, refer to attached PO for discrepancies.

HALEWOOD

Date

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: HB2 732 FS

PRINT NAME: Justice

04/10/2023
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	24,406.96
VAT	ZAR	3,661.05
TOTAL	ZAR	28,068.01

HEAD OFFICE
LONDON CIRCLE
BRACKENGATE BUSINESS PARK
Reg. No.: 2000/008937/07

**FOOD
LOVER'S
MARKET**

APPLICATION FOR CREDIT

BRANCH:

ML castle gate.

AFC NO.:

GRN NUMBER:

126-

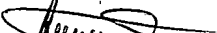
SUPPLIER:

Hale wood.

DATE:

01/10/2025

REASON FOR RETURN

INTERBRANCH		SUPPLIER INV. NO.	1967656
SHORT DELIVERY	X	DRIVERS NAME	Justice
PRICE DIFFERENCE		DRIVERS SIGNATURE	
WAREHOUSE REFERENCE NO.		VEHICLE REG. NO.	HBC 752 FS
AUTHORIZED BY		DATE AND TIME AUTHORIZED	01/10/2028 12:05

[illegible]RECEIVED BY
(Print Name):

Carl von

SIGNATURE:

Cme

SUB TOTAL

939.12

VAT

140.568

TOTAL

1075, 98

LIQUOR RUNNERS

Johannesburg

118705

GOODS RECEIVED VOUCHER

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

DRIVER NAME Daniel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>27</u>	VEHICLE REG No <u>HBC 752 FJ</u>

CUSTOMER <u>Bay 7</u>	DATE RECEIVED <u>1/10/23</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>St. Louis Milk</u>	<u>1</u>				<u>1010999</u>
2) <u>Stout bowl</u>					
3) <u>Stock w/lt</u>					
4)					
5) <u>St. Louis Original</u>	<u>6</u>				<u>1967656</u>
6) <u>Non Alc can</u>					
7) <u>No Stock w/lt</u>					
8)					
9)					
10)					
11)					
12)					
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: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: _____

Your Vat No. : 4290241308

DIAMONDISIDISCOUNT LIQUOR (PTY) LTD
PO BOX 1823
BRACKENFELL

1823
021 140 9600

MARKET LIQUORS - CASTLE GATE
SHOP 8 CASTLE GATE LIFESTYLE CENTRE
CNR OF VAN RYNEVELD & SOLOMON
MAHLANGU DRIVE
PRETORIA
GLB/5000011836

MAR183 SYS-1231581 HL 80843331 SV 02/10/25 80210610

7STARORIG500ML 6.0007 STARS ORIGINAL NON-ALCOL ENERG156.52K CAN 500ML 939.12-
NO STOCK
REF INV1967656

6.000-

939.12-

140.87-

1079.99-

TERMS : 30 Days

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@lrsa.co.za

Liquor Runners Eastport

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

REQUEST FOR CREDIT - CR295

2025-10-02 10:25:01

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: MARKET LIQUORS CASTLE GA

Brief Description of Credit:

Principal Customer Code: MAR183

Doc. Date: 2025-09-29 Doc. Ref: H001967656 GRV: 1269/20009 Credit Type: Part Credit Invoice Amt: R 28068

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
H7STARORIG500	7 STARS ORIGINAL NON-ALCOL ENERGY DRINK C	CS		NS	No Stock in Wareho		6

Total Number of Items to be credited on Document Ref: H001967656 (1 Product Type)

6