

80843900

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: KIN024

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 29/09/2025
at: 14:54.53

INVOICE TO: K2014106900 (PTY) LTD
KINGSLEY LIQUORS (OV)
PO BOX 1284
BEDFORDVIEW
2008

DELIVER TO: KINGSLEY LIQUORS (OV)
ERF2397
NO 90 ZENDELING STREET
RUSTENBURG

VWP/000277

Shipping Instructions:


1967745
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KIN024	SYS-1231551	OL243	HL	2054738	MT	29/09/25	29/09/25	CASH	R2	4790273546

Stock Code	Description	Pack	Cases	Bottles	Wh.	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	5	0	HL	324.78	1,623.90
BELGINPEACHLEM275ML	BELGRAVIA GIN & PEACH LEMONADE RTD NRB 275ML @ 5%	CS	5	0	HL	324.78	1,623.90
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	20	0	HL	421.74	8,434.80
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	2	0	HL	731.09	1,462.18

No stock
Need credit Note!

HALEWOOD

KINGSLEY
LIQUOR STORE
RUSTENBURG GOODS RECEIVED
Print Name: Sylvester
Signed: [Signature] Date: 03/10/25

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

HALEWOOD

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	2	0	HL	731.09	1,462.18
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	5	0	HL	360.87	1,804.35
RSBLACK27524T	RED SQUARE BLACK ICE RTD NRB 275ML @ 5%	CS	5	0	HL	324.78	1,623.90

Start 1 case
 No stock received
 Start 3 case

HALEWOOD

KINGSLEY LIQUOR STORE
 RUSTENBURG GOODS RECEIVED
 Print Name: Sylvester
 Signed: [Signature]
 Date: 03/10/25

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: HSA21307
PRINT NAME: FANONB
SIGNATURE: [Signature]
DATE: 3/10/25

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: Sylvester
SIGNATURE: [Signature]
DATE: 03/10/25

SUB-TOTAL	ZAR	18,035.21
DISCOUNT	ZAR	-360.70
VAT	ZAR	2,651.17
TOTAL	ZAR	20,325.68

LIQUOR RUNNERS

Johannesburg

120977

GOODS RECEIVED VOUCHER

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

DRIVER NAME

fanuana

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

VEHICLE REG No

452136 VS

CUSTOMER

DATE RECEIVED

03/10/25

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	<i>SIGNAL Hill</i>					<i>1010964</i>
2)	<i>Strongbow Gold Cider</i>	<i>4</i>	<i>restored</i>			<i>"</i>
3)	<i>Strongbow Red berries</i>	<i>2</i>	<i>"</i>			<i>"</i>
4)	<i>Bavaria Small Strawberry</i>	<i>1</i>	<i>short</i>			<i>"</i>
5)	<i>Rix Raspberry Peach 330ml</i>	<i>2</i>	<i>"</i>			<i>1011001</i>
6)	<i>Strongbow GIL Cider 330ml</i>	<i>10</i>	<i>M/S</i>			
7)						
8)	<i>HARWOOD</i>					
9)	<i>full invoice return</i>	<i>28</i>	<i>6</i>			<i>1967744</i>
10)	<i>Buffelsfontein Lemon</i>	<i>3</i>	<i>short</i>			<i>"</i>
11)	<i>Home of Big Red 250ml</i>	<i>2</i>	<i>short</i>			<i>"</i>
12)	<i>Gelston Banded</i>		<i>6 short</i>			<i>"</i>
13)	<i>Red Square Energy</i>	<i>5</i>	<i>short</i>			<i>"</i>
14)	<i>Red Square Pickle</i>	<i>2</i>	<i>short</i>			<i>"</i>
15)	<i>Red Square Purple 11.25</i>	<i>2</i>	<i>short</i>			<i>"</i>
16)	<i>Belgrave dark Cherry 275</i>	<i>5</i>	<i>short</i>			<i>1967745</i>
17)	<i>Belgrave Peach Lemonade</i>	<i>5</i>	<i>M/S</i>			<i>"</i>
18)	<i>Belgrave Pink Teal</i>	<i>1</i>	<i>short</i>			<i>"</i>
19)	<i>Buffelsfontein Cola 275</i>	<i>5</i>	<i>M/S</i>			<i>"</i>
20)	<i>Red Square black 100</i>	<i>3</i>	<i>short</i>			<i>"</i>
	PAL GKN BLUE #1					
	DER					
	TOTAL					

WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT

TIME COMPLETED:

DRIVER:

PAGE:

PAGE:

Your Vat No. : 4790273546

PONBOXE1284QUORS (OV)

KINGSLEY LIQUORS (OV)

BEDFORDVIEW

ERF2397

NO 90 ZENDELING STREET
RUSTENBURG

2008

VWF/000277

014 592 0317

KIN024 SYS-1231551 HL 80843900 MT 09/10/25 80211170

BELGINDCHY275ML 5.000BELGRAVIA GIN & DARK CHERRY RTD 324.785ML @ 5% 1623.90-
BELGINPEACHLEM275ML000BELGRAVIA GIN & PEACH LEMONADE R324.78 275ML @ 5% 1623.90-
BELGRAVPINGIN750ML.00-BELGRAVIA PINK GIN 750ML @ 30% 731.09 731.09-
BUFFELKOL24X275 5.000BUFFELSFONTEIN BRANDEWYN & KOLA 360.87B 275ML @ 5%1804.35-
RSBLACK27524T 3.000RED SQUARE BLACK ICE RTD NRB 275324.78% 974.34-
NO STOCK
REF INV1967745

19.000-

6622.43-

993.36-

7615.79-

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.lrsa.co.za

REQUEST FOR CREDIT - CR322

2025-10-09 13:40:09

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: KINGSLEY LIQUOR STORE RUS

Brief Description of Credit:

Principal Customer Code: KIN024

Doc. Date: 2025-09-29 Doc. Ref: H001967745 GRV: S

Credit Type: Part Credit Invoice Amt: R 20325.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY27	BELGRAVIA GIN DARK CHERRY RTD NRB 275ML @	CS		NS	No Stock in Wareho		5
HBELGINPEACHL	BELGRAVIA GIN PEACH LEMONADE RTD NRB 275	CS		NS	No Stock in Wareho		5
HBELGRAVPINGI	BELGRAVIA PINK GIN 750ML @ 30	CS		W6	Short / Cross Pickin		1
HBUFFELKOL24X	BUFFELSFONTEIN BRANDEWYN KOLA RTD NRB 2	CS		NS	No Stock in Wareho		5
HRSBLACK27524T	RED SQUARE BLACK ICE RTD NRB 275ML @ 5	CS		W6	Short / Cross Pickin		3

Total Number of Items to be credited on Document Ref: H001967745 (5 Product Type)

19

Authorized by: _____

[date]

Stock Returned

Driver: FANYANE

Date: 3/10/25

Trip: _____

Invoice: 196775

BELGRAVIA GIN & DARK CHERRY 275ml RTD NRB'S X 5 CASES
NO STOCK ON THE TRUCK

BELGRAVIA GIN & PEACH 275ml RTD NRB'S X 5 CASES NO STOCK
ON THE TRUCK.

BELGRAVIA PINK GIN 750ml X 1 CASE ONLY ONE CASE FOUND
ON THE TRUCK

BUFFELSPONTJN BRANDWYN & KOLA RTD NRB'S X 5 CASES

RED SQUARE BLACK ICE RTD NRB'S 275ml X 3 CASES
NOT ON THE TRUCK.