

80843523

# 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

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: SUN005

Page 1 of 1

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 29/09/2025

at: 14:54.53

INVOICE TO: SUN VILLAGE LIQUOR STORE (LF)  
P O BOX 1637  
SUN CITY  
0316

DELIVER TO: SUN VILLAGE LIQUOR STORE (LF)  
SUNVILLAGE SHOPPING CENTRE  
MAIN STREET  
SUN CITY

NWP/0005172

Shipping Instructions:



1967750  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| SUN005   | SYS-1231673  |           | HL | 2054894 | MT  | 29/09/25 | 29/09/25 | CASH  | R2 | 4010167700   |

| Stock Code                                                                                   | Description                                       | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|----------------------------------------------------------------------------------------------|---------------------------------------------------|------|-------|---------|----|------------|------------|
| BELGINDLEM275ML                                                                              | BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%      | CS   | 5     | 0       | HL | 324.78     | 1,623.90   |
| BELGINDLEM275MLNA                                                                            | BELGRAVIA GIN & DRY LEMON NON ALCOL RTD NRB 275ML | CS   | 10    | 0       | HL | 269.57     | 2,695.70   |
| BELGINPITO275ML                                                                              | BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @ 5%     | CS   | 3     | 0       | HL | 324.78     | 974.34     |
| BELGINTON275MLNA                                                                             | BELGRAVIA GIN & TONIC NON ALCOHOLIC RTD NRB 275ML | CS   | 10    | 0       | HL | 269.57     | 2,695.70   |
| HOBSWINEBTROSE750                                                                            | HOUSE OF BNG SPARKLING WINE BRUT ROSE MCC 750ML   | EA   | 0     | 6       | HL | 256.52     | 1,539.12   |
| RSBLACK27524T                                                                                | RED SQUARE BLACK ICE RTD NRB 275ML @ 5%           | CS   | 5     | 0       | HL | 324.78     | 1,623.90   |
| <p><i>NB: 5 CASE OF EACH<br/>BELGRAVIA NON-ALC<br/>RETURNED!!</i></p> <p><b>HALEWOOD</b></p> |                                                   |      |       |         |    |            |            |

LIQUOR RETURNERS H&B  
DEBRIEFED 2

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: *HGK0009fs*

PRINT NAME: *Shas*

DATE: *01/10/25*

SIGNATURE: *[Signature]*

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: *JHEMBA*

SIGNATURE: *[Signature]*

DATE: *01/10/25*

|           |     |           |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 11,152.66 |
| DISCOUNT  | ZAR | -334.58   |
| VAT       | ZAR | 1,622.71  |
| TOTAL     | ZAR | 12,440.79 |

# LIQUOR RUNNERS

## Johannesburg

120876

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Elias

|                                                        |                 |                |                   |
|--------------------------------------------------------|-----------------|----------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |                 |                |                   |
| LOAD SHEET No:                                         | <u>5</u>        | VEHICLE REG No | <u>HGK009FS</u>   |
| CUSTOMER                                               | <u>Marikana</u> | DATE RECEIVED  | <u>03/10/2025</u> |

#### UPLIFT NOTE

| DESCRIPTION                             | RECEIVED   |           | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. No. |
|-----------------------------------------|------------|-----------|------------------------------|------------------------------|---------------------|
|                                         | Cases      | Units     |                              |                              |                     |
| 1) <u>Hallenwood</u>                    |            |           |                              |                              |                     |
| 2) <u>Belgravia 5/4 dry lemon H/A/C</u> | <u>5</u>   |           |                              |                              | <u>1967750</u>      |
| 3) <u>811 11 g/stone H/A/C</u>          | <u>5</u>   |           |                              |                              | <u>11 11</u>        |
| 4)                                      |            |           |                              |                              |                     |
| 5) <u>Signal hill Products</u>          |            |           |                              |                              |                     |
| 6) <u>Fell inforce</u>                  | <u>308</u> |           |                              |                              | <u>1010922</u>      |
| 7) <u>Kix Raspberry Peach spritzer</u>  | <u>90</u>  |           |                              |                              | <u>1010927</u>      |
| 8) <u>Returnable empty 660</u>          |            | <u>10</u> |                              |                              | <u>11 11</u>        |
| 9)                                      |            |           |                              |                              |                     |
| 10)                                     |            |           |                              |                              |                     |
| 11)                                     |            |           |                              |                              |                     |
| 12)                                     |            |           |                              |                              |                     |
| 13)                                     |            |           |                              |                              |                     |
| 14)                                     |            |           |                              |                              |                     |
| 15)                                     |            |           |                              |                              |                     |
| 16)                                     |            |           |                              |                              |                     |
| 17)                                     |            |           |                              |                              |                     |
| 18)                                     |            |           |                              |                              |                     |
| 19)                                     |            |           |                              |                              |                     |
| 20)                                     |            |           |                              |                              |                     |
|                                         |            |           |                              |                              |                     |
|                                         |            |           |                              |                              |                     |
|                                         |            |           |                              |                              |                     |
| PALLET CONTROL: GKN BLUE #1             |            |           |                              |                              |                     |
| ORDER <u>Red 13</u>                     |            |           |                              |                              |                     |
| <u>BAY 10</u> TOTAL                     |            |           |                              |                              |                     |

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

|                                       |                         |
|---------------------------------------|-------------------------|
| CHECKED ON RECEIPT BY: <u>Rapungu</u> | DRIVER: _____           |
| TIME COMPLETED: _____                 | PAGE: _____ PAGE: _____ |

Your Vat No. : 4010167700

PVO BOXL1637LIQUOR STORE (LF)

SUN CITY

0316

014 552 1294

SUN VILLAGE LIQUOR STORE (LF)

SUNVILLAGE SHOPPING CENTRE

MAIN STREET

SUN CITY

NWP/0005172

SUN005    SYS-1231673    HL    80843523    MT    07/10/25    80210781

BELGINDLEM275MLNA5.000BELGRAVIA GIN & DRY LEMON NON AL269.57D NRB 275ML 1347.85-  
BELGINTON275MLNA 5.000BELGRAVIA GIN & TONIC NON ALCOHO269.57D NRB 275ML 1347.85-  
CUSTOMER REJECT SELECTIVE STOCK ITEM  
REF INV1967750

10.000-

2614.83-

392.22-

3007.05-

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 - CR327

2025-10-07 12:23:31

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

Reason for Credit: Not Ordered / Duplicated

Customer Name: SUN VILLAGE LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: SUN005

Doc. Date: 2025-09-29 Doc. Ref: H001967750 GRV: S Credit Type: Part Credit Invoice Amt: R 12440.8

| Stock Code    | Stock Description                         | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|---------------|-------------------------------------------|------|----------|-------------|--------------------|-------|-----|
| HBELGINDLEM27 | BELGRAVIA GIN DRY LEMON NON ALCOL RTD NR  | CS   |          | W2          | Not Ordered / Dupl |       | 5   |
| HBELGINTON275 | BELGRAVIA GIN TONIC NON ALCOHOLIC RTD NRB | CS   |          | W2          | Not Ordered / Dupl |       | 5   |

Total Number of Items to be credited on Document Ref: H001967750 (2 Product Type) 10

Authorized by: \_\_\_\_\_

[date]

Stock Returned

Driver: \_\_\_\_\_

Date: 01/10/25

Trip: \_\_\_\_\_

Invoice: \_\_\_\_\_

~~SENT BACK~~

- Belgravia Gin & Dry Lemon Non Alcoholic 275 NRB  
X 5

- Belgravia Gin & Tonic Non Alcoholic 275 NRB  
X 5

Not ORDERED