

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: RED026

Page 1 of 1

Printed on: 30/09/2025

at: 10:12:43

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: RED CAP LIQUORS POTCH (PTY) LTD
RED CAP LIQUORS : POTCHEFSTROOM
(OV)
RED CAP LIQUORS POTCH (PTY) LTD
PORTION 2 OF ERF 146
5 SOL PLAATJIES STREET
2520

DELIVER TO: RED CAP LIQUORS : POTCHEFSTROOM
(OV)
PORTION 2 OF ERF 146
5 SOL PLAATJIES STREET
POTCHEFSTROOM

Shipping Instructions:



1967956
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RED026	SYS-1231827	O0067	HL	2055218	MT	30/09/25	30/09/25	CASH	WR	4890299367

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS	2	0	HL	731.09	1,462.18
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	3	0	HL	731.09	2,193.27
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	3	0	HL	731.09	2,193.27
ORIGLUHWEIN750	ORIGINAL ICE GLUHWEIN WINE 750ML @ 7%	CS	2	0	HL	326.09	652.18

BELGRAVIA GIN & DARK CHERRY 750ML [NOT RECEIVED]
Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

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: 1682835 PRINT NAME: OSCAR
SIGNATURE: [Signature] DATE: 09/10/2025

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: KAMOGA
SIGNATURE: [Signature] DATE: 09/10/2025

SUB-TOTAL	ZAR	6,500.90
DISCOUNT	ZAR	-130.02
VAT	ZAR	955.63
TOTAL	ZAR	7,326.51

LIQUOR RUNNERS

Johannesburg

114895

GOODS RECEIVED VOUCHER

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

DRIVER NAME Oscar Mchunu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>194</u>	VEHICLE REG No	<u>HBB 283 fs</u>
CUSTOMER	<u>Potchefstroom</u>	DATE RECEIVED	<u>09-10-25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Red square vodka 275</u>	<u>01</u>				<u>NO INVOICE</u>
2)					
3) <u>Stellenbosch Pinot Noir</u>		<u>06</u>			<u>INV-000114039</u>
4) <u>11</u>		<u>06</u>			
5)					
6) <u>Full Return</u>	<u>80</u>				<u>INV/011937</u>
7) <u>Belgian gouda dark cheddar</u>		<u>n/s</u>			<u>1967956</u>
8) <u>11</u>		<u>n/s</u>			<u>1967039</u>
9) <u>SW sparkling semi's Rose</u>		<u>short</u>			
10) <u>W.C. Tarka Banana</u>	<u>01</u>				<u>INV/73438</u>
11) <u>Red 9 Energy infusion</u>		<u>n/s</u>			<u>1970742</u>
12)					
13) <u>Returnable Empties</u>		<u>Net received</u>			<u>INV/011964</u>
14) <u>12x660</u>					
15)					
16) <u>Sour monkey apple</u>		<u>short 1CA</u>			<u>41206953</u>
17)					
18) <u>Wivole fruit</u>		<u>n/s</u>			<u>1966740</u>
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Box-17

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

CHECKED ON RECEIPT BY: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Your Vat No. : 4890299367

RED CAP LIQUORS POTCHC(PTY)RLTD (OV) RED CAP LIQUORS : POTCHEFSTROOM (OV)
PORTION 2 OF ERF 146
5 SOL PLAATJIES STREET
5 SOL PLAATJIES STREET
POTCHEFSTROOM

2520
072 535 8979

RED026 SYS-1231827 HL 80844076 MT 13/10/25 80211358

BELGINDCHY750ML 2.000BELGRAVIA GIN & DARK CHERRY 750M731.09% 1462.18-
NO STOCK
REF INV1967956

2.000-

1432.94-

214.94-

1647.88-

TERMS : CASH

ERF1866 & 1887 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.lrsa.co.za

REQUEST FOR CREDIT - CR750

2025-10-13 12:20:41

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No stock Principal related

Brief Description of Credit:

Customer Name: RED CAP LIQUOR STORE OVL

Principal Customer Code: RED026

Doc. Date: 2025-09-30 Doc. Ref: H001967956 GRV: S

Credit Type: Part Credit Invoice Amt: R 7326.51

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY75	BELGRAVIA GIN DARK CHERRY 750ML @ 30	CS		P2	No stock Principal r		2

Total Number of Items to be credited on Document Ref: H001967956 (1 Product Type)

2

REQUEST FOR CREDIT

Authorized by: _____

[date]

1/1

09/10/25

194
B17

089r

1967956

• 2X Cases Belgrave Gin & Dark Cherry 750ml
- SHORT DELIVERED - NOT ON THE TRUCK.