

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001837/07
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: BRA027

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/09/2025

at: 12:01.57

INVOICE TO: BRAKPAN BLUE BOTTLE LIQUOR (BB)
(IGP002)
P O BOX 2806
NEW REDRUTH
ALBERTON
1450

DELIVER TO: BRAKPAN BLUE BOTTLE LIQUOR (BB)
(IGP002)
23 A& B PRINCE GEORGE AVE
BRAKPAN

GAU/500302C

Shipping Instructions:



1967987

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BRA027	SYS-1225823		HL	2045866	SF	02/09/25	30/09/25	CASH	E1	4040229561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
TIPORUMRASRTD275MLNP	TIPO TINTO RUM&RAS MORANGO RTD 275ML 6xPACK @ 4.5%	CS	3	0	HL	404.35	1,213.05
HALEWOOD							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
*Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	1,213.05
DISCOUNT	ZAR	-36.39
VAT	ZAR	176.50
TOTAL	ZAR	1,353.16

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23 A & B PRINCE GEORGE AVE
BRAKPAN

GAU/500302C

Shipping Instructions:



1967987
Supplier Copy
Tax Invoice

CUST ACC.	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BRA027	SYS-1225823		HL	2045866	SF	02/09/25	30/09/25	CASH	E1	4040229561

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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: _____

SIGNATURE _____ DATE _____

SUB-TOTAL	ZAR	1,213.05
DISCOUNT	ZAR	-36.39
VAT	ZAR	176.50
TOTAL	ZAR	1,353.16

LIQUOR RUNNERS

Johannesburg

120985

GOODS RECEIVED VOUCHER

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

DRIVER NAME F. J. SONYANE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>21</u>	VEHICLE REG No	<u>HSZ136 FS</u>
CUSTOMER	<u>Boksburg</u>	DATE RECEIVED	<u>07/10/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>HALEWOOD</u>					
2) <u>Tipo Tinto Rum</u>	<u>3</u>				<u>1967987</u>
3) <u>RED SQUARE Reload 275ml</u>	<u>3</u>				<u>1968591</u>
4) <u>Tipo Tinto Rum</u>	<u>1</u>				<u>1968527</u>
5) <u>Red SQUARE Reload 275ml</u>	<u>1</u>				<u>1968539</u>
6) <u>SKINNY DINA Peach 275</u>	<u>2</u>	<u>Short</u>			<u>1968824</u>
7)					
8) <u>SIGNAL HILL</u>					
9) <u>Full return</u>					
10) <u>Strongbow 660ml</u>	<u>154</u>	<u>Short</u>			<u>1011287</u>
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: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Your Vat No. : 4040229561

PROKBOX 2806 BOTTLE LIQUOR (BB) (IGP0BRAKPAN BLUE BOTTLE LIQUOR (BB) (IGP002)

NEW REDRUTH

23' A& B PRINCE GEORGE AVE
BRAKPAN

ALBERTON

1450

011 740 9660

GAU/500302C

BRA027 SYS-1225823 HL 80843811 SF 08/10/25 80211080

TIPORUMRASRTD275MLNP00TIPO TINTO RUM&RAS MORANGO RTD 2404.35xPACK @ 4.5%1213.05-
NO STOCK
REF INV1967987

3.000-

1176.66-

176.50-

1353.16-

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 - CR754

2025-10-09 10:49:45

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: BLUE BOTTLE LIQUORS BRAK

Brief Description of Credit:

Principal Customer Code: BRA027

Doc. Date: 2025-09-30 Doc. Ref: H001967987 GRV: S Credit Type: Credit Invoice Amt: R 1353.16

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HTIPORUMRASRT	TIPO TINTO RUMRAS MORANGO RTD 275ML 6xPA	CS		NS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: H001967987 (1 Product Type)

3

Authorized by: _____

[date]

Stock Returned

Driver: FAYYANE

Date: 2/12/25

Trip: 21

Invoice: 1967987

TIPO 7HTD Rum & MORANGE RID 275m/ NEB 00S.