

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: CYN003

Page 1 of 1

Printed on: 30/09/2025

at: 12:01.57

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: CYNTHIA HAMBAPHI MKHATSHWA
CYNTHIA'S TAVERN
PO BOX 664
GRASKOP
1270

DELIVER TO: CYNTHIA'S TAVERN
STAND 95
NEW TOWN
PILGRIM'S REST
9-2-1-00261

Shipping Instructions:



1967993

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CYN003	BO		HW	2051503	CT	16/09/25	30/09/25	CASH	NP	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	3	0	HL	360.87	1,082.61
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	1,082.61
VAT	ZAR	162.39
TOTAL	ZAR	1,245.00

80843984

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: CYN003

Page 1 of 1

Printed on: 30/09/2025

at: 12:01:57

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: CYNTHIA HAMBAPHI MKHATSHWA
CYNTHIA'S TAVERN
PO BOX 664
GRASKOP
1270

DELIVER TO: CYNTHIA'S TAVERN
STAND 95
NEW TOWN
PILGRIM'S REST

9-2-1-00261

Shipping Instructions:



1967993
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CYN003	BO		HW	2051503	CT	16/09/25	30/09/25	CASH	NP	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS 7/15	3	0	HL	360.87	1,082.61
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	1,082.61
VAT	ZAR	162.39
TOTAL	ZAR	1,245.00

HORIPINA30012S	ORIGINAL ICE PINA COLADA COCKTAIL POU			CS	1	/
HORISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POU			CS	1	/
HRSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML			CS	3	/
HRSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5			CS	3	/
HTIPOORIGAPERITI	TIPO TINTO ORIGINAL SPICED APERITIF 750			CS	1	/

SCHOEMANSDAL BOXER/SUPER STORES

Total Qty: 26

Principal: Halewood International

Total Qty: 26

HBELGRAVBLKBER	BELGRAVIA BLACKBERRY GIN 750ML @ 30			CS	1	/
HBELGINDLEM440	BELGRAVIA GIN DRY LEMON RTD CAN 440ML			CS	10	/
HBELGINTON440ML	BELGRAVIA GIN TONIC RTD CAN 440ML @ 5			CS	10	005
HRSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5			CS	5	

SUPERSPAR KOMATIPOORT

Total Qty: 21

Principal: PB LIQ MERCHANTS

Total Qty: 21

BOAVCH	Boland Ahintof Vanilla Chardonnay	750		CS	1	/
BOCRCSS	Boland Classic Range Sixty-40 Red (Cabernet	750		CS	1	/
BOCRCSB	Boland Classic Range Sixty-40 White (Chenin/S	750		CS	1	/
BOM.	Boland Classic Selection Merlot	750		CS	1	/
BOSB	Boland Classic Selection Sauvignon Blanc	750		CS	1	/
BWRCM	Bonnievale The River Collection Merlot	750		CS	1	/
DSRM	Deetlefs Estate Stonecross Range Malbec	750		CS	1	/
DSRSB	Deetlefs Estate Stonecross Range Sauvignon Bi	750		CS	1	/
PBFC	Dryland Barrel Fermented Chenin Blanc	750		CS	1	/
PJDW	Jakkalsdraai Moscato White	750		CS	1	/
KHCB	Koelenbosch Chenin Blanc	750		CS	1	/
KHPDR	Koelenbosch Pinotage Dry Rose	750		CS	1	/
PBLASR	Perdeberg Lighthearted Low Alcohol Sparkling	750		CS	1	/
PBLASW	Perdeberg Lighthearted Low Alcohol Sparkling	750		CS	1	/
PBRPVME	Perdeberg Merlot	750		CS	1	/
PBRPVSB	Perdeberg Sauvignon Blanc	750		CS	1	/
SLCH	Slanghoek Private Col Chardonnay	750		CS	1	/
SLCB	Slanghoek Private Col Chenin Blanc	750		CS	1	/
SLSB	Slanghoek Private Col Sauvignon Blanc	750		CS	1	/
SHPRB3L	Stellenbosch Polkadraai Mer/Shiraz 3lt	3000		CS	1	/
SHPPSB3L	Stellenbosch Polkadraai Sauv Bla 3lt	3000		CS	1	/

TONGA LIQUOR STORE

Total Qty: 162

Principal: Halewood International

Total Qty: 162

HBELGINTON440ML	BELGRAVIA GIN TONIC RTD CAN 440ML @ 5			CS	162	005
-----------------	---------------------------------------	--	--	----	-----	-----

ULTRA LIQUORS KOMATIPOORT

Total Qty: 34

Principal: Signal Hill

Total Qty: 34

2025/09/25 16:46:25

Joffa #11020

Val Rossouw

From: Val Rossouw
Sent: Thursday, 02 October 2025 10:35
To: 'Tiaan Barnardo'; 'Shaun Ponton'; 'Hein Van Der Walt'
Cc: 'Darryl Haskis'
Subject: RE: PICKING DOCS NEEDED - LOAD (16)

After doing our pickings we have the following shortages:

4 Case Belgravia Tonic NRB
10 Case Belgravia Dark Cherry NRB
1 Case KWV 10yr 750ml
1 Case Hooch Passion Fruit NRB
1 Case Hooch Strawberry NRB

Cross Pick:
Perdeberg Lighthearted Rose 1 Case Over
Perdeberg Pinot Noir Rose 1 Case Short

We have the following Excess stock the invoice was duplicated on both "Linbro" & Olifantsfontein load sheets and stock was also sent in duplicate:

Bug Blue – 15 Case
Bug Red – 5 Case

*Regards
Groete* 

Val Rossouw

Admin

KIRK Group

Nelspruit Depot

125 Smuts street, Rocky's drift, Nelspruit

Cell:073 509 9000



From: Val Rossouw
Sent: Thursday, 02 October 2025 08:11
To: 'Tiaan Barnardo' <tiaan@lrsa.co.za>; Shaun Ponton <shaun@lrsa.co.za>; Hein Van Der Walt <hein@lrsa.co.za>
Cc: Darryl Haskis <darryl@lrsa.co.za>

LIQUOR RUNNERS

Johannesburg

120981

GOODS RECEIVED VOUCHER

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

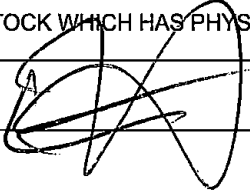
DRIVER NAME _____

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<i>WELSPRUIT</i>	VEHICLE REG No	
CUSTOMER		DATE RECEIVED	<i>07/10/25</i>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>KWV</i>					
2) <i>KWV 10405</i>		<i>1 Short W/H</i>			<i>41205598</i>
3) <i>HALEWOOD</i>					
4) <i>belgravia gla 840ml 25 3 N/S</i>					<i>1967993</i>
5) <i>belgravia pearl lemonade 650 20 returned</i>					<i>1968820</i>
6) <i>belgravia fr. lemonade 650ml 20 returned</i>					<i>1968827</i>
7) <i>belgravia Dark Cherry 650ml 10 N/S</i>					<i>"</i>
8) <i>belgravia tonic 275ml 1 Short</i>					<i>1968517</i>
9) <i>KWV</i>					
10) <i>horch passion fruit 275ml 1 N/S</i>					<i>41205607</i>
11) <i>horch Strawberry 275ml 1 N/S</i>					<i>"</i>
12)					
13) <i>perdeberg first Rose 750ml 1 N/S</i>					<i>IN-15-00011414</i>
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: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: <i>1</i> PAGE: <i>1</i>

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR109473

2025-10-06 11:48:02

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Principal Customer Code: CYN003

Customer Name: CYNTHIAS TAVERN

Doc. Date: 2025-09-30 Doc. Ref: H001967993 GRV: Credit Type: Credit Invoice Amt: R 1245

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON275	BELGRAVIA GIN TONIC RTD NRB 275ML @ 5	CS		NS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: H001967993 (1 Product Type)

3

Authorized by: _____

[date]

1/1

Your Vat No. :

PONBOXA664TAVERN

GRASKOP

1270

076 895 0428

CYNTHIA'S TAVERN
STAND 95
NEW TOWN
PILGRIM'S REST

9-2-1-00261

CYN003

BO

HW

80843904

CT

09/10/25

80211174

BELGINTON275ML 3.000BELGRAVIA GIN & TONIC RTD NRB 27360.875%
NO STOCK
REF INV1967993

1082.61-

3.000-

1082.61-

162.39-

1245.00-

TERMS : CASH

ERF1866 & 1867 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 - CR759

2025-10-09 14:02:42

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: CYNTHIAS TAVERN

Brief Description of Credit:

Principal Customer Code: CYN003

Doc. Date: 2025-09-30 Doc. Ref: H001967993 GRV: S Credit Type: Credit Invoice Amt: R 1245

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON275	BELGRAVIA GIN TONIC RTD NRB 275ML @ 5	CS		NS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: H001967993 (1 Product Type)

3

Authorized by: _____

[date]