

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: FOX002

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: FOX DISCOUNT LIQUORS
DISCOUNT LIQUORS CARLTON cc
P O BOX 33751
JEPPESTOWN
2043

DELIVER TO: FOX DISCOUNT LIQUORS
162 FOX STREET
MARSHALLTOWN
JOHANNESBURG

Shipping Instructions:



1967994

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
FOX002	SYS-1229364		HL	2051596	SM	17/09/25	30/09/25	CASH	J3	4360251112

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	1	0	HL	260.87	260.87
SENT BACK DONT NEED HALEWOOD							

LIQUOR RUNNERS JHB
DEBRIEFED 2

DATE

10

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	260.87
VAT	ZAR	39.13
TOTAL	ZAR	300.00

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: FOX002

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: FOX DISCOUNT LIQUORS
DISCOUNT LIQUORS CARLTON cc
P O BOX 33751
JEPPESTOWN
2043

DELIVER TO: FOX DISCOUNT LIQUORS
162 FOX STREET
MARSHALLTOWN
JOHANNESBURG

Shipping Instructions:



1967994

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
FOX002	SYS-1229364		HL	2051596	SM	17/09/25	30/09/25	CASH	J3	4360251112

Stock Code	Description	Pack	Cases	Bottles	Whl	Unit Price	Line Value
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	1	0	HL	260.87	260.87
HALEWOOD							

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

0 1 0

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	260.87
VAT	ZAR	39.13
TOTAL	ZAR	300.00

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: FOX002

Page 1 of 1

Printed on: 30/09/2025

at: 12:01.57

INVOICE TO: FOX DISCOUNT LIQUORS
DISCOUNT LIQUORS CARLTON cc
P O BOX 33751
JEPPESTOWN
2043

DELIVER TO: FOX DISCOUNT LIQUORS
182 FOX STREET
MARSHALLTOWN
JOHANNESBURG

Shipping Instructions:


1967994
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
FOX002	SYS-1229364		HL	2051596	SM	17/09/25	30/09/25	CASH	J3	4360251112

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	1	0	HL	260.87	260.87
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	260.87
VAT	ZAR	39.13
TOTAL	ZAR	300.00

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/s 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: FOX002

Page 1 of 1

Printed on: 30/09/2025

at: 12:01:57

INVOICE TO: FOX DISCOUNT LIQUORS
DISCOUNT LIQUORS CARLTON cc
P O BOX 33751
JEPPESTOWN
2043

DELIVER TO: FOX DISCOUNT LIQUORS
162 FOX STREET
MARSHALLTOWN
JOHANNESBURG

Shipping Instructions:



1967994
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	CA	CUST VAT NUM
FOX002	SYS-1229364		HL	2051596	SM	17/09/25	30/09/25	CASH	J3	4360251112

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	1	0	HL	260.87	260.87
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	260.87
VAT	ZAR	39.13
TOTAL	ZAR	300.00

LIQUOR RUNNERS

Johannesburg

115271

GOODS RECEIVED VOUCHER

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

DRIVER NAME Bulelani Phephe

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>125</u>	VEHICLE REG No	<u>FZW 634 JS</u>
CUSTOMER	<u>HBCBS</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>Jameson original 1000</u>		<u>N/S</u>			<u>1578367</u>
2)						
3)	<u>Belgravia Cuv & Tonic 440</u>	<u>02</u>				<u>1969665</u>
4)						
5)	<u>House of botany sparkling</u>		<u>N/S</u>			<u>1969439</u>
6)	<u>Wine Brut Rose</u>					
7)						
8)	<u>Returnable empty Bottles</u>		<u>NO stock</u>			<u>INV 1011660</u>
9)	<u>1 1 1 1</u>		<u>NO stock</u>			
10)						
11)	<u>1st B rate 200ml</u>		<u>N/S</u>			<u>INV 0066620</u>
12)						
13)	<u>Red square reload</u>	<u>01</u>				<u>1967994</u>
14)	<u>energy 275</u>					
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

Bay-07

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

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

Your Vat No. : 4360251112

DISCOUNTLIQUORSUCARLTON cc

P O BOX 33751
JEPPESTOWN

2043
011 331 0696

FOX DISCOUNT LIQUORS
162 FOX STREET
MARSHALLTOWN
JOHANNESBURG

FOX002 SYS-1229364 HL 80843721 SM 08/10/25 80211030

RSRELOAD24S 1.000RED SQUARE RELOAD ENERGY DRINK R260.87 275ML @ 0% 260.87-
CUSTOMER REJECTED ORDER
REF INV1967994

1.000-

260.87-

39.13-

300.00-

TERMS : CASH

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrso.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR760

2025-10-08 15:30:31

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: FOX DEN LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: FOX002

Doc. Date: 2025-09-30 Doc. Ref: H001967994 GRV: S Credit Type: Credit Invoice Amt: R 300

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 2	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: H001967994 (1 Product Type)

1

Authorized by: _____

[date]

Date	Invoice
07/10/05	1962994

Sum invoice

Sent Back

Not ordered


