

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001867/07
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: CAR038

Page 1 of 1

Printed on: 30/09/2025

at: 12:01:57

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: CAIX BOTTLESTORE TRADING (PTY) LTD
CAROLINA VERSPREIDERS
52 VOOTREKKER STREET
CAROLINA

DELIVER TO: CAROLINA VERSPREIDERS
52 VOOTREKKER STREET
CAROLINA

9-2-1-02116

Shipping Instructions:



1968003

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CAR038	SYS-1230785		HL	2053694	AK	24/09/25	30/09/25	CASH	M1	4560267611

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY660ML	BELGRAVIA GIN & DARK CHERRY RTD 660ML @ 5%	CS	1	0	HL	339.13	339.13
BELGINPEACHLEM660ML	BELGRAVIA GIN & PEACH LEMONADE RTD NRB 660ML @ 5%	CS	1	0	HL	339.13	339.13

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	678.26
VAT	ZAR	101.74
TOTAL	ZAR	780.00

80843654

HALEWOOD

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52 VOOTREKKER STREET
CAROLINA

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52 VOOTREKKER STREET
CAROLINA

9-2-1-02116

Shipping Instructions:



1968003
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CAR038	SYS-1230785		HL	2053694	AK	24/09/25	30/09/25	CASH	M1	4560267611

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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: 488276ES PRINT NAME: SHAKA
SIGNATURE: DATE: 04/10/25

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	678.26
VAT	ZAR	101.74
TOTAL	ZAR	780.00

LIQUOR RUNNERS

Johannesburg

115364

GOODS RECEIVED VOUCHER

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

DRIVER NAME SHAKA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>SP. 97</u>	VEHICLE REG No	<u>HBB276 FS</u>
CUSTOMER	<u>SPECIAL DELIVERY</u>	DATE RECEIVED	<u>04-10-25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>HALEWOOD</u>					
2) <u>FULL RETURN</u>	<u>15</u>				<u>1968926</u>
3)					
4) <u>HALEWOOD</u>					
5) <u>BELGRAVIA GIN</u>					
6) <u>DARK CHERRY 600ML</u>	<u>1</u>	<u>N/S</u>			<u>1968003</u>
7) <u>BELGRAVIA GIN</u>					" "
8) <u>PEACH LEMONADE 600ML</u>	<u>1</u>	<u>N/S</u>			" "
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<u>BAY 4</u> TOTAL					

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

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

Your Vat No. : 4560267611

52RVOOTREKKERPSTREETS

CAROLINA

CAROLINA VERSPREIDERS
52 VOOTREKKER STREET
CAROLINA

9-2-1-02116

071 627 7707

CAR038 SYS-1230785 HL 80843654 AK 08/10/25 80210953

BELGINDCHY660ML 1.000BELGRAVIA GIN & DARK CHERRY RTD 339.13@ 5% 339.13-
BELGINPEACHLEM660ML000BELGRAVIA GIN & PEACH LEMONADE R339.13 660ML @ 5% 339.13-
NO STOCK
.REFINV1968003

2.000-

678.26-

101.74-

780.00-

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@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR769

2025-10-08 14:34:56

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: LIQUOR CITY CAROLINA VERS

Brief Description of Credit:

Principal Customer Code: CAR038

Doc. Date: 2025-09-30 Doc. Ref: H001968003 GRV: Credit Type: Credit Invoice Amt: R 780

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY66	BELGRAVIA GIN DARK CHERRY RTD 660ML @ 5	CS		NS	No Stock in Wareho		1
HBELGINPEACHL	BELGRAVIA GIN PEACH LEMONADE RTD NRB 660	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001968003 (2 Product Type)

2

Authorized by: _____

[date]