N B

80843553

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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: JCB002

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/09/2025
at: 12:30.53

INVOICE TO: JC BOTTLE STORE
PO BOX 6291
MMABATHO
2735

DELIVER TO: JC BOTTLE STORE
CNR VRYBURG ROAD &JAMES MAROKA
MAFIKENG
2745

NWP/0009043

Shipping Instructions:

1968164
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
JCB002	SYS-1229150		HL	2051267	SZ	16/09/25	30/09/25	CASH	WR	4290278763

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	2	0	HL	421.74	843.48
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	X 2	0	HL	360.87	721.74
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	2	0	HL	421.74	843.48
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	1	0	HL	360.87	360.87
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	X 1	0	HL	260.87	260.87

NOT LOADED

Liquor Runners JHB
DEBRIEFED 2
DATE

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 9 | 0

SUB-TOTAL	ZAR	3,391.31
VAT	ZAR	508.69
TOTAL	ZAR	3,900.00

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 filling applications

VEHICLE REGISTRATION NO: HF521343
PRINT NAME: JOHN
SIGNATURE
DATE 03-10-25

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 filling applications

PRINT NAME: Thabang
SIGNATURE
DATE 03/10/2025

2025/10/02 09:35:53 AM

LIQUOR RUNNERS Johannesburg

120878

GOODS RECEIVED VOUCHER

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

DRIVER NAME Mandlala

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	23	VEHICLE REG No	HSZ 138 FS

CUSTOMER	mafikeng

DATE RECEIVED	03/10/2025

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Halewood					
2) Bel gin del cherry 440	3				1968747
3) full invoice	2				1968590
4)					
5) Swartland winery					
6) Dvine s/bunrel sweet red	1				173298
7) 〃 〃 〃 〃	5				173313
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

BAY 8

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

CHECKED ON RECEIPT BY: Raphuga DRIVER: ______

TIME COMPLETED: ______ PAGE: 1 PAGE: 1

LIQUOR RUNNERS Johannesburg

120877

GOODS RECEIVED VOUCHER

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

DRIVER NAME Mandla

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	23	VEHICLE REG No	HS2138FS

CUSTOMER	Mafikeng	DATE RECEIVED	03/10/2025

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Halewood					
2) D/man finger R/snake P	2				1968804
3) Masgrave gin Pink		1			11 11
4) Whitley neill G/proteadh		1			11 11
5) C/twist Pina colada HRB	3				1968910
6) C/twist S/berry & W/melon	3				11 11
7) Full invoice	1				1968807
8) Belgravia Gin & B/cherry	1				1969112
9) 11 11 11 & tonic 275	1				11 11
10) ~~Full invoice~~	4				1968345
11) Full invoice	11				1968832
12) Bel gin & tonic HRB	3				1968840
13) C/twist Pina colada 275	1				11 11
14) C/twist Rum & cola 275	1				11 11
15) C/twist S/berry/W/melon	1				11 11
16) Tipo tinto Rum & Ran	1				11 11
17) Belgravia g & tonic 275	2				1968164
18) R/square Reload energy	1				11 11
19) Full invoice	2				1968608
20) Full invoice	2				1968590
PALLET CONTROL: GKN BLUE 17 #1					
ORDER					
TOTAL					

BAY 8

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

CHECKED ON RECEIPT BY: Kaphuga DRIVER: ____________

TIME COMPLETED: ____________ PAGE: 1 PAGE: 1

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

Shaun@lrsa.co.za

Liquor Runners

Liquor Runners Eastport

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR778

2025-10-07 13:19:54

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: JCB002

Customer Name: JC BOTTLE STORE MAFIKENG

Doc. Date: 2025-09-30 **Doc. Ref:** H001968164 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 3900

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		2
HRSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 2	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Decument Ref: H001968164 (2 Product Type) 3

Authorized by:____________________

[date]

Your Vat No. : 4290278763

PO BOXT6291TORE	JC BOTTLE STORE
	CNR VRYBURG ROAD &JAMES MAROKA
MMABATHO	MAFIKENG
	2745
2735	NWP/0009043
079 529 9149	

JCB002	SYS-1229150	HL	80843553	SZ	07/10/25	80210801

BELGINTON275ML	2.000BELGRAVIA GIN & TONIC RTD NRB 27360.875%	721.74-
RSRELOAD24S	1.000RED SQUARE RELOAD ENERGY DRINK R260.87 275ML @ 0%	260.87-
	SHORT	
	REF INV1968164	

3.000-

982.61-

147.39-

1130.00-

TERMS : CASH

Stock Returned

Driver: John

Date: 03-10-25

Trip: 23

Invoice:

3 cases short