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: KAR004

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

INVOICE TO: KARABO LIQUOR STORE
P O BOX 24
LETHABELE
0264

DELIVER TO: KARABO LIQUOR STORE
101b LERULANENG SECTION
RABOKALA
BRITS

Shipping Instructions:

1968170
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KAR004	SYS-1230657		HL	2053569	SM	23/09/25	30/09/25	CASH	R1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	5	0	HL	360.87	1,804.35
			5	0			

HALEWOOD

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

SUB-TOTAL	ZAR	1,804.35
VAT	ZAR	270.65
TOTAL	ZAR	2,075.00

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.

80843607

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101b LERULANENG SECTION
RABOKALA
BRITS

Shipping Instructions:

1968170
Supplier Copy
Tax Invoice

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			5	0			

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

HALEWOOD

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

SUB-TOTAL	ZAR	1,804.35
VAT	ZAR	270.65
TOTAL	ZAR	2,075.00

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 lifting applications

VEHICLE REGISTRATION No: HBB276FS PRINT NAME: Sithaka
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 lifting applications

PRINT NAME:
SIGNATURE DATE

LIQUOR RUNNERS Johannesburg

120881

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:	48	VEHICLE REG No	HBB276FS

CUSTOMER	Chillies eating house	DATE RECEIVED	03/10/2025

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Halewood					
2) Full invoice	3				1968879
3) 11 11	2				1968902
4) 11 11	30				1968359
5) 11 11	5				1968170
6) 11 11	5				1968594
7) Belgravia tonic 275	39				1968760
8) R Square Reload energy	13				11 11
9) 11 11 11 11	2				1969251
10) 11 11 11 11	2				1968629
11) Belgravia tonic 275	1				11 11
12)					
13) KWV					
14) Hooch blast Apple 275	5 HS				41205816
15) Annabelle C/blanc Petillant	5				11 11
16) 11 11 11 11	1				41205822
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN 1 BLUE 6 #1					
ORDER					
TOTAL					

BAY 6

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

CHECKED ON RECEIPT BY: Raphunga DRIVER:

TIME COMPLETED: PAGE: 1 PAGE: 1

Your Vat No. :

PAOABOXL24UOR STORE

LETHABELE

0264
082 638 9762

KARABO LIQUOR STORE
101b LERULANENG SECTION
RABOKALA
BRITS

KAR004 SYS-1230657 HL 80843607 SM 07/10/25 80210878

BELGINTON275ML	5.000	BELGRAVIA GIN & TONIC RTD NRB 27360.875% NO STOCK REF INV1968170	1804.35-

5.000- 1804.35-

270.65-

2075.00-

TERMS : CASH

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

Liquor Runners

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrsa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR782

2025-10-07 15:28:12

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: KAR004

Customer Name: KARABO LIQOUR RESTAURAN

Doc. Date: 2025-09-30 **Doc. Ref:** H001968170 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 2075

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		5

Total Number of Items to be credited on Decument Ref: H001968170 (1 Product Type) 5

Authorized by:____________________

[date]