

80843599

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: DAM006

Page 1 of 2

Printed on: 30/09/2025

at: 12:30.53

INVOICE TO: JOHANNES VAN WYK
DAM MOTORS BUIVEVERKOPE (BB)
(IGP076)
PO BOX 14301
SINOVILLE
WONDERBOOM
0129

DELIVER TO: DAM MOTORS BUIVEVERKOPE (BB)
(IGP076)
PORTION NO 205
THE FARM 289
KAMEELDRIFT

GAU/200203C

Shipping Instructions:



1968177
Supplier Copy
Tax Invoice

GUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DAM006	SYS-1231567		HL	2054762	MMC	29/09/25	30/09/25	CASH	P5	4040179311

Stock Code	Description	Pack	Cases	Bottles	W/h	Unit Price	Line Value
BELGINDCHY660ML	BELGRAVIA GIN & DARK CHERRY RTD 660ML @ 5%	CS	1	0	HL	305.22	305.22
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	1	0	HL	324.78	324.78
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	1	0	HL	421.74	421.74
BELGINPITO275ML	BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @ 5%	CS	1	0	HL	324.78	324.78
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	3	0	HL	324.78	974.34
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	1	0	HL	421.74	421.74
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	2	0	HL	324.78	649.56
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	1	0	HL	421.74	421.74
BUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5%	CS	1	0	HL	321.74	321.74
CTP/APGBS27524T	CARIBBEAN TWIST PEACH PARADISE RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
CTT/PUNCH24275	CARIBBEAN TWIST TROPICAL PUNCH RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87

SHORT

Liquor Runner

HALEWOOD

DEBRIEFED 2

DATE

TIME

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1993/001887/07
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Page 2 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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at: 12:30:53

INVOICE TO: JOHANNES VAN WYK
DAM MOTORS BUITEVERKOPE (BB)
(IGP076)
PO BOX 14301
SINOVILLE
WONDERBOOM
0129

DELIVER TO: DAM MOTORS BUITEVERKOPE (BB)
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PORTION NO 205
THE FARM 289
KAMEELDRIFT
GAU/200203C

Shipping Instructions:



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Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DAM006	SYS-1231567		HL	2054762	MMC	29/09/25	30/09/25	CASH	P5	4040179311

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4%	CS	1	0	HL	434.78	434.78
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	1	0	HL	324.78	324.78
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS SHORT	1	0	HL	324.78	324.78
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	1	0	HL	260.87	260.87
TIPORUMRASRTD275MLNP	TIPO TINTO RUM&RAS MORANGO RTD 275ML 6xPACK @ 4.5%	CS SHORT	1	0	HL	404.35	404.35

Liquor Runners JHB
DEBRIEFED 2

HALEWOOD

DATE

TIME

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: 143 440 B
PRINT NAME: JOHANNES VAN WYK
SIGNATURE: [Signature]
DATE: 4/10/25

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: MEYER
SIGNATURE: [Signature]
DATE: 4/10/2025

SUB-TOTAL	ZAR	7,358.68
DISCOUNT	ZAR	-220.76
VAT	ZAR	1,070.70
TOTAL	ZAR	8,208.62

LIQUOR RUNNERS

Johannesburg

115471

GOODS RECEIVED VOUCHER

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

DRIVER NAME MXOLISI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>N/A</u>	
LOAD SHEET No:	<u>98</u>	VEHICLE REG No	<u>HBS 440 PS</u>

CUSTOMER	<u>PTA NORTH AREA</u>	DATE RECEIVED	<u>04 10 25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>HELWOOD</u>					
2) <u>CARIBBEANWIST</u>					<u>1968177</u>
3) <u>PEDCH PRODS NRB</u>	<u>1</u>	<u>SHORT</u>			<u>" "</u>
4) <u>RFD SQ RFD ICE NRB</u>	<u>1</u>	<u>SHORT</u>			<u>" "</u>
5) <u>TEPOTINTO RRB NRB</u>	<u>1</u>	<u>SHORT</u>			<u>" "</u>
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<u>BAT 7</u> TOTAL					

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

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

Your Vat No. : 4040179311

POMBOXT14301UITEVERKOPE (BB) (IGP076)DAM MOTORS BUIITEVERKOPE (BB) (IGP076)

SINOVILLE
WONDERBOOM

PORTION NO 205
THE FARM 289
KAMEELDRIFT

0129
082 570 2025

GAU/200203C

DAM006 SYS-1231567 HL 80843599 MMC 07/10/25 80210871

CTP/APGBS27524T 1.000CARIBBEAN TWIST PEACH PARADISE RT360.87275ML @ 5% 360.87-
RSRED27524T 1.000RED SQUARE RED ICE RTD NRB 275ML324.78 324.78-
TIPOURUMRASRTD275MLNP00TIPO TINTO RUM&RAS MORANGO RTD 2404.35xPACK @ 4.5% 404.35-
SHORT
REF INV1968177

3.000-

1057.30-

158.60-

1215.90-

TERMS : CASH

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



East Port Logistics Park, Eastport Blvd
Kempston Park
Johannesburg
1619

012-010-3142

Shaun@lrso.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR789

2025-10-07 15:08:33

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: DAM MOTORS BUIITEVERKOPE

Brief Description of Credit:

Principal Customer Code: DAM006

Doc. Date:	2025-09-30	Doc. Ref:	H001968177	GRV:	S	Credit Type:	Part Credit	Invoice Amt:	R 8208.63
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
HCTP/APGBS275	CARIBBEAN TWIST PEACH PARADISE RTD NRB 275	CS		NS	No Stock in Wareho		1		
HRSRELOAD245	RED SQUARE RELOAD ENERGY DRINK RTD NRB 2	CS		NS	No Stock in Wareho		1		
HTIPORUMRASRT	TIPO TINTO RUMRAS MORANGO RTD 275ML 6xPA	CS		NS	No Stock in Wareho		1		
Total Number of Items to be credited on Document Ref: H001968177 (3 Product Type)								3	

Authorized by: _____

[date]

Stock Returned

Driver:

M. H. / 15

Date:

09/10/25

Trip:

98

Invoice:

1968177

*CARIBBEAN TWIST PEACH PARADISE RTD NRB 275 ML ONE CASE SHORE
NOT IN THE TRUCK*

*RED SQUARE RELOAD ENERGY DRINK ICE NRB 275 ML ONE CASE SHORE NOT IN THE
TRUCK*

*1170 TINTO RUM & RAS MORANGO RTD 275 ML 6XPACK ONE CASE SHORE NOT IN THE
TRUCK*

30/S

SHORT