80843589

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: LIQ204

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/09/2025
at: 12:39.34

INVOICE TO: SUIDSENTRUM BLUE BOTTLE STORE (BB) (INW003)
N2 INDUSTRIAL AND GENERAL SUPPLIES
P O BOX 5545
KOCKSPARK
2523

DELIVER TO: SUIDSENTRUM BLUE BOTTLE STORE (BB) (INW003)
290 WALTER SISULU
POTCHEFTROOM

NWP/0006272

Shipping Instructions:

1968228
Tax Invoice

CUST.ACC	CUSTOMER REF	STORE NO.	BR.	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST.VAT NUM
LIQ204	BO		HL	2033755	MT	25/07/25	30/09/25	30 Days	R1	4410261194

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
TIPORUMRASRTD275MLNP	TIPO TINTO RUM&RAS MORANGO RTD 275ML 6xPACK @ 4.5% Not Recieved	CS	20	X 0	HL	404.35	8,087.00
			20	0			

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

HALEWOOD

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

SUB-TOTAL	ZAR	8,087.00
DISCOUNT	ZAR	-477.94
VAT	ZAR	1,141.36
TOTAL	ZAR	8,750.42

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.

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2523

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290 WALTER SISULU
POTCHEFTROOM

NWP/0006272

Shipping Instructions:

1968228
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ204	BO		HL	2033755	MT	25/07/25	30/09/25	30 Days	R1	4410261194

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
TIPORUMRASRTD275MLNP	TIPO TINTO RUM&RAS MORANGO RTD 275ML 6xPACK @ 4.5%	CS	20	0	HL	404.35	8,087.00
		0	20	0			

HALEWOOD

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

SUB-TOTAL	ZAR	8,087.00
DISCOUNT	ZAR	-477.94
VAT	ZAR	1,141.36
TOTAL	ZAR	8,750.42

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: HG600 PRINT NAME: SHIAKA
SIGNATURE DATE 02/10/25

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

115561

GOODS RECEIVED VOUCHER

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

DRIVER NAME LW STEMER

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	N/A
LOAD SHEET No: 24	VEHICLE REG No HGK 009 FS

CUSTOMER	POCHEFSTROOM
DATE RECEIVED	03/10/25

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) PERNOD					
2) OLMECA REPOSADO		18 SHORT			1577370
3) KWV					
4) FULL RETURN	1	2			0043006987
5) PERNOD					
6) WYBOROWA VODKA	1				1577805
7) HALEWOOD					
8) BELGRVE BLACKBERRY	11				1967628
9) KWV					
10) FULL RETURN	4				0041205563
11) HALEWOOD					
12) FULL RETURN	8				1968773
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
BAY 13 TOTAL					

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

CHECKED ON RECEIPT BY: ______ DRIVER: William

TIME COMPLETED: ______ PAGE: 1 PAGE: 1

Your Vat No. : 4410261194

N2IINDUSTRIALLANDBGENERALTSUPPLIES (ISUIDSENTRUM BLUE BOTTLE STORE (BB) (INW003)
290 WALTER SISULU
P O BOX 5545
KOCKSPARK
POTCHEFTROOM

2523
018 297 5750
NWP/0006272

LIQ204 BO HL 80843589 MT 07/10/25 80210864

TIPORUMRASRTD275MLNP00TIPO TINTO RUM&RAS MORANGO RTD 2404.35xPACK @ 4.5%8087.00-
NO STOCK
REF INV1968228

20.000- 7609.06-

1141.36-

8750.42-

TERMS : 30 Days

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 - CR797

2025-10-07 14:39:18

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: LIQ204

Customer Name: SUIDSENTRUM BLUE BOTTLE

Doc. Date: 2025-09-30 **Doc. Ref:** H001968228 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 8750.42

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HTIPORUMRASRT	TIPO TINTO RUMRAS MORANGO RTD 275ML 6xPA	CS		NS	No Stock in Wareho		20

Total Number of Items to be credited on Decument Ref: H001968228 (1 Product Type) 20

Authorized by:____________________

[date]

Stock Returned

Driver: Williams

Date: 02-10-28

Trip:

Invoice:

No Stock