

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

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: LIQ032

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/09/2025

at: 12:39:34

INVOICE TO: LIQUOR CITY - SATELLITE (LC)
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - SATELLITE (LC)
cnr 11th AVE & CHARL CILLIERS STR
BOKSBURG NORTH

GAU/501119C

Shipping Instructions:



1968230

Tax Invoice

CUST. ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ032	SYS-1227472		HL	2048671	SF	09/09/25	30/09/25	30 Days	E1	4510173604

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	1	0	HL	260.87	260.87
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.	260.87
VAT	ZAR	39.13
TOTAL	ZAR	300.00

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1460

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BOKSBURG NORTH

GAU/501119C

Shipping Instructions:



1968230
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ032	SYS-1227472		HL	2048671	SF	09/09/25	30/09/25	30 Days	E1	4510173604

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	1	0	HL	260.87	260.87
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: PRINT NAME:

SIGNATURE

DATE

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	260.87
VAT	ZAR	39.13
TOTAL	ZAR	300.00

LIQUOR RUNNERS

Johannesburg

116516

GOODS RECEIVED VOUCHER

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

DRIVER NAME

AMOS

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

23

VEHICLE REG No

HGH 988 AJ

CUSTOMER

Bey

DATE RECEIVED

2/20/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Hake wood No Shale	2				1968429
2) "	3				1968456
3) "	3				1968437
4) "	5				1968436
5) "	1				1968430
6) "	2				1968443
7) "	2				1968446
8) "		6			1968445
9)					
10) Baccardi W/Mojon 275ml	2				412052
11) No Stock					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	3				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:

John

DRIVER:

AMOS

TIME COMPLETED:

PAGE:

PAGE:

Your Vat No. : 4510173604

PIOUBOX700 - SATELLITE (LC)
BOKSBURG

LIQUOR CITY - SATELLITE (LC)
cnr 11th AVE & CHARL CILLIERS STR
BOKSBURG NORTH

1460
011 917 0791 TONY

GAU/501119C

LIQ032 SYS-1227472 HL 80843392 SF 03/10/25 80210674

RSRELOAD24S 1.000RED SQUARE RELOAD ENERGY DRINK R260.87 275ML @ 0% 260.87-
NO STOCK
REF INV1968230

1.000-

260.87-

39.13-

300.00-

TERMS : 30 Days

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



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lrta.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR799

2025-10-03 08:49:52

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 SATELITE

Brief Description of Credit:

Principal Customer Code: LIQ032

Doc. Date: 2025-09-30 Doc. Ref: H001968230 GRV: Credit Type: Credit Invoice Amt: R 300

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 2	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001968230 (1 Product Type)

1