

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ204

Page 1 of 1

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
POTCHEFSTROOM

NWP/0006272

Shipping Instructions:


1968232
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ204	SYS-1228378		HL	2050312	MT	12/09/25	30/09/25	30 Days	R1	4410261194

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0% <i>Not Received</i>	CS	1	X 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
DISCOUNT	ZAR	-15.42
VAT	ZAR	36.82
TOTAL	ZAR	282.27

HALEWOOD

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P O BOX 5545
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(BB) (INW003)
290 WALTER SISULU
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NWP/0006272

Shipping Instructions:



1968232
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ204	SYS-1228378		HL	2050312	MT	12/09/25	30/09/25	30 Days	R1	4410261194

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
Liquor Runners JHB DEBRIEFED 2 DATE _____ TIME _____ 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: 94K009R PRINT NAME: SHAKA
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: _____

SUB-TOTAL	ZAR	260.87
DISCOUNT	ZAR	-15.42
VAT	ZAR	36.82
TOTAL	ZAR	282.27

LIQUOR RUNNERS

Johannesburg

115561

GOODS RECEIVED VOUCHER

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

DRIVER NAME LW STEINER

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>N/A</u>	
LOAD SHEET No:	<u>24</u>	VEHICLE REG No	<u>HGK 009 PS</u>
CUSTOMER	<u>POCHEFSTROOM</u>	DATE RECEIVED	<u>03/10/25</u>

UPLIFT NOTE

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

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

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

Your Vat No. : 4410261194

N2IINDUSTRIALLANDEGENERALTSUPPLIES (ISUIDSENTRUM BLUE BOTTLE STORE (BB) (INW003)

P O BOX 5545
KOCKSPARK

290 WALTER SISULU
POTCHEFTROOM

2523
018 297 5750

NWP/0006272

LIQ204 SYS-1228378 HL 80843588 MT 07/10/25 80210863

RSRELOAD24S 1.000RED SQUARE RELOAD ENERGY DRINK R260.87 275ML @ 0% 260.87-
NO STOCK
REF INV1968232

1.000-

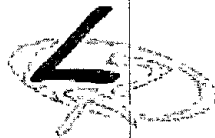
245.45-

36.82-

282.27-

TERMS : 30 Days

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@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR801

2025-10-07 14:37:57

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: SUIDSENTRUM BLUE BOTTLE

Brief Description of Credit:

Principal Customer Code: LIQ204

Doc. Date: 2025-09-30 Doc. Ref: H001968232 GRV: S Credit Type: Credit Invoice Amt: R 282.27

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: H001968232 (1 Product Type)

1

Authorized by: _____

[date]

Stock Returned

Driver: William

Date: 02-10-25

Trip: _____

Invoice: _____

NO STOCK