# 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: LIQ033

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

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

DELIVER TO: LIQUOR CITY- BOKSBURG WEST (LC)
53 RIETFONTEIN RD
BOKSBURG WEST

Shipping Instructions:

1968243

## Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| LIQ033 | SYS-1230755 | | HL | 2053666 | SF | 24/09/25 | 30/09/25 | 30 Days | E1 | 4630175075 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| CTSTRAWAT275ML | CARIBBEAN TWIST STRAWBERRY & W/MELON RTD NRB 275ML | CS | 2 | 0 | HL | 360.87 | 721.74 |
| | | 0 | 2 | 0 | | | |



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

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 721.74 |
| VAT | ZAR | 108.26 |
| TOTAL | ZAR | 830.00 |

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.

80843391

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1968243
**Supplier Copy**
**Tax Invoice**

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|---|---|---|
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| VAT | ZAR | 108.26 |
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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

# 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: 77 | VEHICLE REG No: HGH 988 FJ |

CUSTOMER: Bagu

DATE RECEIVED: 2/10/25

UPLIFT NOTE

| DESCRIPTION | RECEIVED Cases | RECEIVED Units | Cases Received Damaged | Units Received Damaged | REMARKS INV. No. |
|---|---|---|---|---|---|
| 1) Halewood No Stock | 2 | | | | 1968429 |
| 2) " | 3 | | | | 1968356 |
| 3) " | 7 | | | | 1968437 |
| 4) " | 5 | | | | 1968436 |
| 5) " | 1 | | | | 1968230 |
| 6) " | 2 | | | | 1968243 |
| 7) " | 2 | | | | 1968246 |
| 8) " | | 6 | | | 1968245 |
| 9) | | | | | |
| 10) Bacardi W/Melon 275ml | 2 | | | | 4120552 |
| 11) No Stock | | | | | |
| 12) | | | | | |
| 13) | | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALLET CONTROL: GKN BLUE #1 | 7 | | | | |
| ORDER | 7 | | | | |
| TOTAL | | | | | |

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

CHECKED ON RECEIPT BY: [signature] DRIVER: [signature]

TIME COMPLETED: ______ PAGE: 1 PAGE: 1

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 - CR872

2025-10-03 08:52:04

**LOAD SHEET Reference - LSID , DATE Delivered -**

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|---|---|---|---|---|---|

**Reason for Credit:** Client Returned

**Brief Description of Credit:**

**Principal Customer Code:** LIQ600

**Customer Name:** LIQUOR CITY WITFIELD

**Doc. Date:** 2025-09-30 **Doc. Ref:** H001968433 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 900

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|---|---|---|---|---|---|---|---|
| HRSRELOAD24S | RED SQUARE RELOAD ENERGY DRINK RTD NRB 2 | CS | | W5 | Client Returned | | 3 |

Total Number of Items to be credited on Decument Ref: H001968433 (1 Product Type) 3

Your Vat No. : 4630175075

PIOUBOXC700- BOKSBURG WEST (LC)
BOKSBURG

1460
011 826 2336 GORETE

LIQUOR CITY- BOKSBURG WEST (LC)
53 RIETFONTEIN RD
BOKSBURG WEST

LIQ033 SYS-1230755 HL 80843391 SF 03/10/25 80210673

CTSTRAWAT275ML 2.000CARIBBEAN TWIST STRAWBERRY & W/M360.87TD NRB 275ML 721.74-
NO STOCK
REF INV1968243

2.000- 721.74-

108.26-

830.00-

TERMS : 30 Days