

80843846

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: LIQ108

Page 1 of 2

Printed on: 30/09/2025

at: 12:39.34

INVOICE TO: CABEALOS COMMODITIES (PTY) LTD
COUNTRY WIDE LIQUOR ORKNEY
CABEALOS COMMODITIES (PTY) LTD
55 CARYLE AVENUE
ORKNEY
2619

DELIVER TO: COUNTRY WIDE LIQUOR ORKNEY
55 CARYLE AVENUE
ORKNEY

NWP/0001559

Shipping Instructions:
DEAL


1968250
Supplier Copy
Tax Invoice

GUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ108	SYS-1231660		HL	2054875	SZ	29/09/25	30/09/25	CASH	WR	4590293272

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY660ML	BELGRAVIA GIN & DARK CHERRY RTD 660ML @ 5%	CS	5	0	HL	339.13	1,695.65

HALEWOOD

808/10/25

OVERLAND HYPER LIQUOR
CARLYL ROAD 55
ORKNEY 2620
018 473 4200
e-mail ORKNEYHPER.CO.ZA

HALEWOOD

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LIQ108	SYS-1231660		HL	2054875	SZ	29/09/25	30/09/25	CASH	WR	4590293272

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30% <i>NOT RECEIVED</i>	CS	1	0	HL	731.09	731.09
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	5	0	HL	339.13	1,695.65
BELGINPEACHLEM660ML	BELGRAVIA GIN & PEACH LEMONADE RTD NRB 660ML @ 5%	CS	3	0	HL	339.13	1,017.39
CTP/APGBS27524T	CARIBBEAN TWIST PEACH PARADISE RTD NRB 275ML @ 5%	CS	3	0	HL	360.87	1,082.61
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	5	0	HL	360.87	1,804.35
CTT/PUNCH24275	CARIBBEAN TWIST TROPICAL PUNCH RTD NRB 275ML @ 5%	CS	5	0	HL	360.87	1,804.35
SKCOOK/CRE750	SIDEKICK COOKIES CREAM LIQUEUR 750ML @ 15.5%	CS	1	0	HL	660.87	660.87
SKSTRA/CRE750	SIDEKICK STRAWBERRY CREAM LIQUEUR 750ML @ 15.5%	CS	1	0	HL	660.87	660.87

HALEWOOD

08/10/25 - OVER JAW HYPER4/LIQUOR
CARLYL ROAD 55
ORKNEY 2620
018 473 4200
ORKNEYHYPER.CO.ZA

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: *HB 2885*
PRINT NAME: *16/10/2025*
DATE: *08/10/2025*

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	11,152.83
DISCOUNT	ZAR	-111.53
VAT	ZAR	1,656.20
TOTAL	ZAR	12,697.50

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



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](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR815

2025-10-09 11:49:11

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: COUNTRY WIDE LIQUOR ORK

Brief Description of Credit:

Principal Customer Code: LIQ108

Doc. Date: 2025-09-30 Doc. Ref: H001968250 GRV: S Credit Type: Part Credit Invoice Amt: R 12697.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY75	BELGRAVIA GIN DARK CHERRY 750ML @ 30	CS		N5	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001968250 (1 Product Type)

1

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

114894

GOODS RECEIVED VOUCHER

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

DRIVER NAME O.D. McHanyu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>222</u>	VEHICLE REG No	<u>HRB 283 FS</u>
CUSTOMER	<u>Special DEL Bay 4</u>	DATE RECEIVED	<u>08/10/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>KW</u>					
2) <u>KW Classic Cab/sau</u>	<u>1 returned</u>				<u>4/206460</u>
3)					
4) <u>HALSWOOD</u>					
5) <u>Belgrewadark Cherry Rom 1 Short</u>					<u>1968250</u>
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
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. : 4590293272

CABEALOSWCOMMODITIESO(PTY) LTD

55 CARYLE AVENUE
ORKNEY

2619
018 473 4200

COUNTRY WIDE LIQUOR ORKNEY
55 CARYLE AVENUE
ORKNEY

NWP/0001559

LIQ108 SYS-1231660 HL 80843846 SZ 09/10/25 80211123

BELGINDCHY750ML 1.000BELGRAVIA GIN & DARK CHERRY 750M731.09% 731.09-
NO STOCK
REF INV1968250

1.000-

723.78-

108.57-

832.35-

TERMS : CASH