

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ041

Page 1 of 3

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/09/2025

at: 12:39.34

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

DELIVER TO: LIQUOR CITY - CORNWALL VIEW (LC)
c/o BOEING & PIERING STS
ELARDUS PARK
PRETORIA

GAU02610

Shipping Instructions:
FAX NO: 012 345 5198



1968251
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ041	SYS-1231884		HL	2055301	SV	30/09/25	30/09/25	30 Days	P1	4370184006

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	5	0	HL	324.78	1,623.90
BELGINPITO275ML	BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @ 5%	CS	5	0	HL	324.78	1,623.90
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	5	0	HL	324.78	1,623.90
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	5	0	HL	421.74	2,108.70
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	3	0	HL	731.09	2,193.27
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	5	0	HL	342.83	1,714.15
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	5	0	HL	421.74	2,108.70
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	5	0	HL	360.87	1,804.35

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LIQ041	SYS-1231884		HL	2055301	SV	30/09/25	30/09/25	30 Days	P1	4370184006

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCLT27524T	CARIBBEAN TWIST PINA COLADA LITE RTD NRB 275ML	CS	2	0	HL	360.87	721.74
CTPWATERMELON440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%	CS	1	0	HL	379.57	379.57
CTRUM&COLA275ML	CARIBBEAN TWIST RUM & COLA RTD NRB 275ML @ 5%	CS	3	0	HL	360.87	1,082.61
CTRUMBLACK750ML	CARIBBEAN TWIST BLACK RUM 750ML @ 43%	CS	1	0	HL	1,043.48	1,043.48
CTRUMWHITE750ML	CARIBBEAN TWIST WHITE RUM 750ML @ 43%	CS	1	0	HL	913.04	913.04
CTSTRAWAT275ML	CARIBBEAN TWIST STRAWBERRY & W/MELON RTD NRB 275ML	CS	2	0	HL	360.87	721.74
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD 440ML @ 5%	CS	2	0	HL	421.74	843.48
GELSBLENDWH1X750	GELSTON BLENDED IRISH WHISKEY 750ML @ 43%	EA	0	12	HL	225.69	2,708.28
GELSTSOD275ML	GELSTON LIME & SODA RTD NRB 275ML @ 5%	CS	5	0	HL	380.00	1,900.00
HOBROSENECTARC250	HOUSE OF BNG ROSE NECTAR IN CARTONS 250ML @ 12%	CS	1	0	HL	1,086.96	1,086.96
ORIPINA30012S	ORIGINAL ICE PINA COLADA COCKTAIL POUCH 300ML @ 5%	CS	1	0	HL	260.87	260.87
ORISLING30012S	ORIGINAL ICE SINGAPORE SLING COCKTAIL POUCH 300ML	CS	1	0	HL	260.87	260.87
ORISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	1	0	HL	260.87	260.87
ORISTRAW4X2LTR	ORIG ICE STRAWBERRY DAIQUIRI COCKTAIL 4 X BOX 2LTR	CS	1	0	HL	371.74	371.74
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY 750ML @ 43%	EA	0	12	HL	238.70	2,864.40
RSBLACK27524T	RED SQUARE BLACK ICE RTD NRB 275ML @ 5%	CS	1	0	HL	324.78	324.78

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LIQ041	SYS-1231884		HL	2055301	SV	30/09/25	30/09/25	30 Days	P1	4370184006

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSTEQ27524PIB	RED SQUARE TEQUILA ENERGY RTD NRB 275ML @ 5.4%	CS	2	0	HL	400.00	800.00
RSVODENERINF750ML	RED SQUARE FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HL	627.83	627.83
SKDP/FRUIT275	SKINNY DIVA PASSIONFRUIT RTD NRB 275ML @ 3%	CS	2	0	HL	330.43	660.86
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	2	0	HL	365.22	730.44
TIPOORIGAPERITIF750ML	TIPO TINTO ORIGINAL SPICED APERITIF 750ML @ 37.5%	CS	2	0	HL	907.07	1,814.14
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: 11155668 PRINT NAME: R. R. R.

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: J. J. J.

SIGNATURE

DATE

SUB-TOTAL	ZAR	35,178.57
VAT	ZAR	5,276.80
TOTAL	ZAR	40,455.37

LIQUOR RUNNERS

Johannesburg

119352

GOODS RECEIVED VOUCHER

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

DRIVER NAME F D MTHAMBU

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>N/A</u>
LOAD SHEET No:	<u>28</u>	VEHICLE REG No <u>HNN 560 PS</u>

CUSTOMER	<u>CENTRAL CENTURION</u>	DATE RECEIVED	<u>08 10 25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>HALF WOOD</u>					
2) <u>NO STOCK</u>	<u>25</u>				<u>1968638</u>
3) <u>HALF WOOD</u>					
4) <u>NO STOCK</u>	<u>2</u>				<u>1968806</u>
5) <u>HALF WOOD</u>					
6) <u>SKILLPADIPAL</u>		<u>2</u>	<u>N/S</u>		<u>1967760</u>
7) <u>HALF WOOD</u>					
8) <u>CARIBBEAN TWIST P/W</u>					
9) <u>COLADA RTD</u>	<u>3</u>	<u>N/S</u>			<u>1968655</u>
10) <u>GILSTON BLENDED</u>		<u>1 SHORT</u>			" "
11) <u>PERADO</u>					
12) <u>ABSOLUT BERRY</u>	<u>2</u>	<u>SHORT</u>			<u>1577798</u>
13) <u>BELGRAVE G/TONIC</u>	<u>5</u>	<u>NOT LOOED</u>			<u>1968251</u>
14) <u>CARIBBEAN TWIST PINK</u>	<u>5</u>	<u>NOT LOOED</u>			" "
15) <u>CARIBBEAN TWIST RUM</u>	<u>3</u>	<u>NOT LOOED</u>			" "
16) <u>CARIBBEAN TWISTS/BERRY</u>	<u>2</u>	<u>NOT LOOED</u>			" "
17) <u>GILSTON WHISKY</u>		<u>12</u>			
18) <u>BEAKY BLINOR</u>		<u>12</u>	<u>NOT LOOED</u>		" "
19) <u>SIGNAL HILL</u>					
20) <u>DEVILS PEAK LOGAN</u>	<u>3</u>	<u>SHORT</u>			<u>1011293</u>
PALLET CONTROL: GKN BLUE #1					
ORDER					
<u>BMT 4</u>	TOTAL				

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

CHECKED ON RECEIPT BY: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>

LIQUOR RUNNERS

Johannesburg

119353

GOODS RECEIVED VOUCHER

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

DRIVER NAME FD MTHEMBU

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>N/A</u>
LOAD SHEET No:	<u>28</u>	VEHICLE REG No <u>HNN 56015</u>

CUSTOMER	<u>CENTRAL CATERING</u>	DATE RECEIVED	<u>08 10 25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>SIGNAL HILL</u>					
2) <u>NO STOCK</u>	<u>12</u>		<u>N/S</u>		<u>1011153</u>
3) <u>KWV</u>					
4) <u>FULL RETURN</u>	<u>12</u>				<u>004120575</u>
5) <u>HOLBROOK</u>					
6) <u>NO STOCK</u>	<u>2</u>				<u>1968168</u>
7) <u>SIGNAL HILL</u>					
8) <u>FULL RETURN</u>	<u>5</u>				<u>1011148</u>
9) <u>HOLBROOK</u>					
10) <u>NO STOCK</u>	<u>4</u>				<u>1968169</u>
11) <u>HOLBROOK</u>					
12) <u>DEVELOPMENTAL GIN TONIC</u>	<u>1</u>		<u>N/S</u>		<u>1968838</u>
13) <u>RED SQ. RELOAD</u>	<u>1</u>		<u>N/S</u>		<u>" "</u>
14) <u>PERRIN</u>					
15) <u>NO STOCK</u>	<u>1</u>	<u>6</u>			<u>1577380</u>
16) <u>HOLBROOK</u>					
17) <u>NO STOCK</u>	<u>5</u>				<u>1968707</u>
18) <u>SIGNAL HILL</u>					
19) <u>DEVILS PEAK HERO</u>	<u>30</u>		<u>N/S</u>		<u>00014843</u>
20) <u>HOLBROOK</u>					
PALLET CONTROL: <u>GKN</u> <u>BLUE</u> #1	<u>32</u>		<u>N/S</u>		<u>1968639</u>
ORDER					
<u>BIV 4</u> TOTAL					

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

CHECKED ON RECEIPT BY: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>2</u> PAGE: <u>3</u>

LIQUOR RUNNERS

Johannesburg

119354

GOODS RECEIVED VOUCHER

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

DRIVER NAME

F D MTHEMBU

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		N/A	
LOAD SHEET No:	26	VEHICLE REG No	ANN 560 FS
CUSTOMER	CENTRAL CENTROCOP	DATE RECEIVED	08 10 25

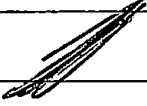
UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SIGNAL HILL					
2) STRONGBOW GOLD CIDER	1	N/S			1011285
3) HALFMOON					
4) BELGIAN GIN TONIC	5	SHORT			1968674
5) CARDBOARD TWISTED	5	SHORT			" "
6) SIGNAL HILL					
7) NO STOCK	10	N/S			1011064
8) SIGNAL HILL					
9) STRIPPED HORSE MUSET	1	N/S			1011116
10) PERRON					
11) MARTIN BLUESWIFT		1 N/S			1577935
12) KVV					
13) BACARDI PEACHES	1	N/S			0041205612
14) SIGNAL HILL					
15) STRONGBOW RED BERRIES	10	SHORT			1011184
16) FOKOF LAAGER 30LT	1	SHORT			" "
17) KIX RASPBERRY PUNCH	9	SHORT			" "
18) STRIPPED HORSE MUSET	1	SHORT			" "
19) RETURNABLE CRATE	1	N/S			" "
20) MILLER LIME AFB	2	SHORT			" "
PALLETS CONTAINING 10 BOTTLES	10	SHORT			" "
ORDER					" "
13574 TOTAL					

HALF MOON PINA COLLODA 2 SHORT
CARDBOARD TWISTED 10 SHORT
BELGIAN GIN TONIC

1969552
" "

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

CHECKED ON RECEIPT BY: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: 3 PAGE: 3

80844054

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@lrso.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR816

2025-10-09 12:28:09

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 CORNWALL VIE

Brief Description of Credit:

Principal Customer Code: LIQ041

Doc. Date: 2025-09-30 Doc. Ref: H001968251 GRV: S Credit Type: Part Credit Invoice Amt: R 40455.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON275	BELGRAVIA GIN TONIC RTD NRB 275ML @ 5	CS		NS	No Stock in Wareho		5
HCTPCGBS27524	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML	CS		NS	No Stock in Wareho		5
HCTSTRAWAT275	CARIBBEAN TWIST STRAWBERRY W/MELON RTD	CS		NS	No Stock in Wareho		2
HPEAKYBLINDER	PEAKY BLINDER WHISKEY 750ML @ 43	EA		NS	No Stock in Wareho		12
Total Number of Items to be credited on Document Ref: H001968251 (4 Product Type)							24

Authorized by: _____

[date]

Your Vat No. : 4370184006

PIOUBOX700 - CORNWALL VIEW (LC)

LIQUOR CITY - CORNWALL VIEW (LC)

BOKSBURG

cnr BOEING & PIERING STS

ELARDUS PARK

PRETORIA

1460

GAU02610

011 345 5198

LIQ041 SYS-1231884 HL 80844054 SV 11/10/25 80211341

BELGINTON275ML 5.000BELGRAVIA GIN & TONIC RTD NRB 27324.785% 1623.90-

5.000-

1623.90-

243.59-

1867.49-

TERMS : 30 Days

Your Vat No. : 4370184006

PIOUBOXC700 - CORNWALL VIEW (LC) LIQUOR CITY - CORNWALL VIEW (LC)
BOKSBURG cnr BOEING & PIERING STS
ELARDUS PARK
PRETORIA
1460 GAU02610
011 345 5198

LIQ041 SYS-1231884 HL 80843860 SV 09/10/25 80211132

CTPCGBS27524T 5.000CARIBBEAN TWIST PINA COLADA RTD 360.875ML @ 5% 1804.35- ✓
CTRUM&COLA275ML 3.000CARIBBEAN TWIST RUM & COLA RTD N360.87ML @ 5% 1082.61- ✓
CTSTRAWAT275ML 2.000CARIBBEAN TWIST STRAWBERRY & W/M360.87TD NRB 275ML 721.74- ✓
PEAKYBLINDER750ML2- PEAKY BLINDER WHISKEY 750ML @ 43238.70 2864.40- ✓
NO STOCK
REF INV1968251

22.000-

6473.10-

970.96-

7444.06-

TERMS : 30 Days

Stock returned

Date: 02/10/25

Trip: 2C

DRIVER FRANK

Invoice: 1968251

5 cases B.P. Igravia Tonic 275ml Short

5 cases Caribbean twist pina Colada 275ml Short

2 cases Caribbean twist Stury & w/melon 275ml Short

2 cases Peaks Blender Whiskey 750ml Short

All not loaded on the truck