

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: CAT008

Page 1 of 1

REPRINT

Printed on: 30/09/2025

at: 17:20:19

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: CATHERINE EVA KHOZA
CATHERINE EVA KHOZA (TN)
CATHERINE EVA KHOZA
PLOT 3
HILLCREST

DELIVER TO: CATHERINE EVA KHOZA (TN)
PLOT 3
HILLCREST
PUTFONTEIN
SHB/11458

Shipping Instructions:



1968312
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CAT008	A-Khozas place		HL	2049688	LN	11/09/25	30/09/25	PREPAID	EB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0% LEHLONOLO TO COLLECT	CS	1	0	HL	0.00	0.00

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	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

80843665 c

HALEWOOD

SOUTH AFRICA

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Company Registration number 1993/001887/07
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PLOT 3
HILLCREST
PUTFONTEIN

SHB/11458

Shipping Instructions:



1968312
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CAT008	A-Khozas place		HL	2049688	LN	11/09/25	30/09/25	PREPAID	EB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0% LEHLONOLO TO COLLECT	CS	1	0	HL	0.00	0.00
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	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

Your Vat No. :

CATHERINE EVA KHOZA (TN)

PLOT 3
HILLCREST

073 805 2905

CATHERINE EVA KHOZA (TN)

PLOT 3
HILLCREST
PUTFONTEIN

SHB/11458

CAT008 A-Khozas place HL 80843665 LN 08/10/25 80210964

RSRELOAD24S 1.000RED SQUARE RELOAD ENERGY DRINK RTD0.00 275ML @ 0% 0.00

LEHLONOLO TO COLLECT
NOT COLLECTED
REF INV1968312

1.000-

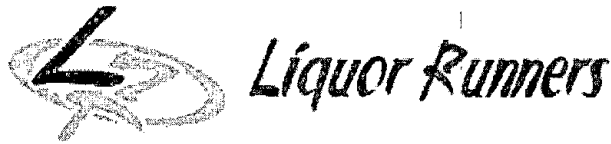
0.00

0.00

0.00

TERMS : PREPAID

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@lrta.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1307

2025-10-08 12:16:16

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: HALEWOOD JOHANNESBURG

Brief Description of Credit:

Principal Customer Code: CAT008

Doc. Date: 2025-09-30 Doc. Ref: H001968312 GRV:

Credit Type: Principal C Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSRELOAD245	RED SQUARE RELOAD ENERGY DRINK RTD NRB 2	CS		P1	Cancelled by Princip		1

Total Number of Items to be credited on Document Ref: H001968312 (1 Product Type)

1

Authorized by: _____

[date]