

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: RUS015

Page 1 of 1

REPRINT

Printed on: 30/09/2025

at: 17:27:30

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: PHILIP HEYNS
RUSTIQUE BOUTIQUE HOTEL (NT)
PHILIP HEYNS
FARM RONDEBOSCH 403 PORTION 47
MIDDELBURG

DELIVER TO: RUSTIQUE BOUTIQUE HOTEL (NT)
FARM RONDEBOSCH 403 PORTION 47
MIDDELBURG
STEVE TSHWETE
9-2-1-07391

Shipping Instructions:



1968313

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RUS015	SD-D-		HL	2049964	MRP	11/09/25	30/09/25	PREPAID	NP	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	1	0	HL	0.00	0.00
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	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

80843796

HALEWOOD

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STEVE TSHWETE
9-2-1-07391

Shipping Instructions:



1968313
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RUS015	SD-D-		HL	2049964	MRP	11/09/25	30/09/25	PREPAID	NP	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	1	0	HL	0.00	0.00
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: _____ 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

LIQUOR RUNNERS

Johannesburg

120992

GOODS RECEIVED VOUCHER

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

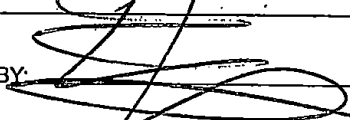
DRIVER NAME O D MCHNNA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>22</u>	VEHICLE REG No	<u>HBB 283 FS</u>
CUSTOMER	<u>MIDDELBURG</u>	DATE RECEIVED	<u>07/10/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>HAZELWOOD</u>					
2) <u>STOCK NOT loaded</u>					<u>1968665</u>
3) <u>Red SQUARE Relaxed 275ml</u>	<u>3</u>	<u>Short</u>			<u>1968823</u>
4) <u>STOCK NOT loaded</u>					<u>1968679</u>
5) <u>black mulclippers Noxort</u>	<u>1</u>	<u>Short NOT load</u>			<u>1968668</u>
6) <u>belgravia Dark Cherry 275ml</u>	<u>3</u>	<u>Short</u>			<u>1968343</u>
7) <u>belgravia Peach lemon 275ml</u>	<u>3</u>	<u>"</u>			<u>"</u>
8) <u>belgravia tonic 275ml</u>	<u>1</u>	<u>NOT loaded</u>			<u>1968313</u>
9) <u>belgravia Dark bloom</u>	<u>5</u>	<u>NOT loaded</u>			<u>1968346</u>
10) <u>belgravia Peach lemon 275ml</u>	<u>5</u>	<u>NOT loaded</u>			<u>"</u>
11) <u>Tips - Tinto Rum 275ml</u>	<u>10</u>	<u>Short</u>			<u>1968512</u>
12) <u>Tips - Tinto 275ml</u>	<u>10</u>	<u>Short</u>			<u>1968348</u>
13) <u>CARibbean twist 275ml</u>	<u>5</u>	<u>Short</u>			<u>1968366</u>
14) <u>CARibbean strawberry 275ml</u>	<u>5</u>	<u>"</u>			<u>"</u>
15) <u>belgravia tonic 275ml</u>	<u>10</u>	<u>Short</u>			<u>1968607</u>
16) <u>Tips Tinto 275ml</u>	<u>5</u>	<u>"</u>			<u>"</u>
17) <u>Brown pallet</u>		<u>80 uplifted</u>			<u>ISI 013/29</u>
18) <u>peaky blinder 750ml</u>		<u>6 Short</u>			<u>1968749</u>
19) <u>belgravia tonic 275ml</u>	<u>1</u>	<u>Short</u>			<u>"</u>
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: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u>

LIQUOR RUNNERS

Johannesburg

120994

GOODS RECEIVED VOUCHER

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

DRIVER NAME O.P. McHunra

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>22</u>	VEHICLE REG No: <u>HBB 283 FS</u>

CUSTOMER	<u>MIDELBURG</u>	DATE RECEIVED	<u>07/10/23</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>HALEWOOD</u>					
2) <u>belgian tonic 275ml</u>	<u>2</u>	<u>short</u>			<u>1968761</u>
3) <u>peachy blinder 75ml</u>		<u>6 short</u>			<u>1968761</u>
4) <u>Caribbean Watermelon 275ml</u>	<u>1</u>	<u>short</u>			<u>"</u>
5) <u>Tipo Tinto 275ml</u>	<u>4</u>	<u>"</u>			<u>"</u>
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay 10

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>2</u> PAGE: <u>7</u>

Your Vat No. :

PHILIPUHEYNSTIQUE HOTEL (NT)
FARM RONDEBOSCH 403 PORTION 47
MIDDELBURG

RUSTIQUE BOUTIQUE HOTEL (NT)
FARM RONDEBOSCH 403 PORTION 47
MIDDELBURG
STEVE TSHWETE

9-2-1-07391

013 813 1451

RUS015 SD--D- HL 80843796 MRP 08/10/25 80211065

BELGINTON275ML 1.000BELGRAVIA GIN & TONIC RTD NRB 275M0.005% 0.00
NO STOCK
REF INV1968313

1.000-

0.00

0.00

0.00

TERMS : PREPAID

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 - CR827

2025-10-09 09:20:15

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: RUSTIQUE BOUTIQUE HOTEL

Brief Description of Credit:

Principal Customer Code: RUS015

Doc. Date: 2025-09-30 **Doc. Ref:** H001968313 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 0

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		1

Total Number of Items to be credited on Document Ref: H001968313 (1 Product Type)

1

Authorized by: _____

[date]

03/10/88

810
82

Oscar

1968313

* Reprimed with invoice.

- Stock NOT on THE TRUCK.

~~PAID~~ CR