

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1992/001857/07
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: KOS005

Page 1 of 1

Printed on: 30/09/2025

at: 12:56.36

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: KOST - MART TRADING (PTY) LTD
KOST - MART LIQUOR
KOST - MART TRADING (PTY) LTD
ERF NO 416
NO 43 4TH AVENUE SHOP NO 50B
NIGEL
1441

DELIVER TO: KOST - MART LIQUOR
ERF NO 416
NO 43 4TH AVENUE SHOP NO 50B
HARMONY BUILDING
GAU/0010989

Shipping Instructions:



1968328

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KOS005	SYS-1227678		HL	2049010	SF	10/09/25	30/09/25	CASH	EF	4740281755

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	2	0	HL	260.87	521.74
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	521.74
DISCOUNT	ZAR	-5.22
VAT	ZAR	77.48
TOTAL	ZAR	594.00

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1999/001867/07
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

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FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
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Page 1 of 1

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BENONI 1500
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Printed on: 30/09/2025

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KOST - MART LIQUOR
KOST - MART TRADING (PTY) LTD
ERF NO 416
NO 43 4TH AVENUE SHOP NO 50B
NIGEL
1441

DELIVER TO: KOST - MART LIQUOR
ERF NO 416
NO 43 4TH AVENUE SHOP NO 50B
HARMONY BUILDING
GAU/0010989

Shipping Instructions:



1968328
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KOS005	SYS-1227678		HL	2049010	SF	10/09/25	30/09/25	CASH	EF	4740281755

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	2	0	HL	260.87	521.74

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	521.74
DISCOUNT	ZAR	-5.22
VAT	ZAR	77.48
TOTAL	ZAR	594.00

LIQUOR RUNNERS

Johannesburg

115363

GOODS RECEIVED VOUCHER

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

DRIVER NAME H. H. H.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>32</u>	VEHICLE REG No	<u>W 30276 F</u>

CUSTOMER	<u>Bayli</u>	DATE RECEIVED	<u>2/10/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) S/Bowl Dry 32oz No Stal	1				1011294
2) S/Horse Milk Shot. 600ml	2				-
3) No Stal					
4) S/P No Stal -	10				1011125
5) Hake wood No Stal	4				1968691
6) Mark/Blue 750ml No Stal		2			1578151
7) Hake wood No Stal	4				1968799
8) Hake wood No Stal	3				1968713
9) Hake wood No Stal	2				1968295
10) Hake wood No Stal	1				4120087
11) No Stal					
12) Hake wood No Stal	1				1968800
13) Hake wood No Stal	1				1968337
14) Hake wood No Stal	2				1968228
15) Hake wood No Stal	1				1968335
16) Pernod No Stal	1				1578150
17) Skippy Diver P/mt 270ml No	2				1968179
18) Shock					
19) Pernod No Stal	1				1578149
20) Wild Africa Cream Shot	1				4126557
PALLET CONTROL: GKN BLUE #1	5	Drawn			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	<u>John C.</u>	DRIVER:	<u>[Signature]</u>
TIME COMPLETED:		PAGE:	<u>5</u>

Your Vat No. : 4740281755

KOST - MART TRADING (PTY) LTD
ERF NO 416
NO 43 4TH AVENUE SHOP NO 50B
NIGEL
1441
071 614 5870

KOST - MART LIQUOR
ERF NO 416
NO 43 4TH AVENUE SHOP NO 50B
HARMONY BUILDING
GAU/0010989

KOS005 SYS-1227678 HL 80843381 SF 03/10/25 80210663

RSRELOAD24S 2.000RED SQUARE RELOAD ENERGY DRINK R260.87 275ML @ 0% 521.74-
NO STOCK
REF INV1968328

2.000-

516.52-

77.48-

594.00-

TERMS : CASH

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

REQUEST FOR CREDIT - CR829

2025-10-03 08:25:15

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: KOST MART LIQUOR NIGEL

Brief Description of Credit:

Principal Customer Code: KOS005

Doc. Date: 2025-09-30 Doc. Ref: H001968328 GRV: Credit Type: Credit Invoice Amt: R 594

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 2	CS		NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: H001968328 (1 Product Type)

2