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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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: AKA002

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/09/2025
at: 12:56.36

INVOICE TO: CORNELIUS PETRUS LOURENS DE LANGE
AKASIA BUITE KLUB (NT)
CORNELIUS PETRUS LOURENS DE LANGE
PO BOX 59555
KARENPARK

DELIVER TO: AKASIA BUITE KLUB (NT)
PORTION OF THE FARM WITFONTEIN
803 WATERBOK STREET
WONDERBOOM

GLB/5000006857

Shipping Instructions:

1968332

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
AKA002	SD-AKASIA CC - REBATE PAYMENT		HL	2051045	MF	16/09/25	30/09/25	PREPAID	P5	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5% PLEASE DELIVER	CS	1	0	HL	0.00	0.00
			1	0			

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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.

80843649

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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: AKA002

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/09/2025
at: 12:56.36

INVOICE TO: CORNELIUS PETRUS LOURENS DE LANGE
AKASIA BUITE KLUB (NT)
CORNELIUS PETRUS LOURENS DE LANGE
PO BOX 59555
KARENPARK

DELIVER TO: AKASIA BUITE KLUB (NT)
PORTION OF THE FARM WITFONTEIN
803 WATERBOK STREET
WONDERBOOM

GLB/5000006857

Shipping Instructions:

1968332
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
AKA002	SD-AKASIA CC - REBATE PAYMENT		HL	2051045	MF	16/09/25	30/09/25	PREPAID	P5	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	1	0	HL	0.00	0.00
	PLEASE DELIVER						

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME
1L

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 1 | 0

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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

Date 03/10/2028
Store name
Invoice nr 08332

Rejection of Invoice

Liquor Runners

Reason for rejection

Duplicate order	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Other
☐	☐	☐	☐	☐	☐	☐

Comment: NO Stock

Store Signature

2025/10/02 11:33:04 PM

LIQUOR RUNNERS
Johannesburg

120870

GOODS RECEIVED VOUCHER

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

DRIVER NAME ZOCI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	44	VEHICLE REG No	HMH062 FS

CUSTOMER	Ptq North Area	DATE RECEIVED	03/10/2025

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Halewood					
2) NO Stock	1				1968332
3) " "	1				1968237
4) " "	17				1968540
5) " "	2				1968523
6) " "	14				1969484
7) " "	3				1967991
8) Belgravia gin&tonic	1 short				1969326
9) C/twist pina colada	1				~~1968095~~ " "
10) " Rum&cola HRB	1				" "
11) " S/berry&w/melon	1				" "
12) ~~No Stock~~					" "
13) NO STOCK	2				1968585
14) Belgravia gin&b/cherry	2				1968903
15) Skinny diva punch HRB	1				1969497
16) NO STOCK	2				1967990
17) Belgravia G/tonic HRB	2				1969330
18) KWV					
19) W Sour monkey berry		2			412059805
20) Pernod Jameso 375		6			1577341
PALLET CONTROL: GKN BLUE 6 #1					
ORDER					
TOTAL					

BAY 10

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

CHECKED ON RECEIPT BY: Raphuga. DRIVER:

TIME COMPLETED: PAGE: 1 PAGE: 1

Your Vat No. :

CORNELIUSIPETRUSBLOURENS DE LANGE

PO BOX 59555
KARENPARK

0118
082 416 4756

AKASIA BUITE KLUB (NT)
PORTION OF THE FARM WITFONTEIN
803 WATERBOK STREET
WONDERBOOM

GLB/5000006857

AKA002	SD-AKASIA CC - RHLATE80843649	MF	08/10/25	80210948

CTPCGBS27524T	1.000CARIBBEAN TWIST PINA COLADA RTD NR0.005ML @ 5%	0.00

PLEASE DELIVER
NO STOCK
REF INV1968332

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@lrsa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR833

2025-10-08 14:27:11

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Principal Customer Code: AKA002

Customer Name: AKASIA COUNTRY CLUB

Doc. Date: 2025-09-30 Doc. Ref: H001968332 GRV: Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTPCGBS27524	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Decument Ref: H001968332 (1 Product Type) 1

Authorized by:_______________________

[date]