

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1778/001887/02
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: LIQ526

Page 1 of 1

Printed on: 30/09/2025

at: 13:05:36

INVOICE TO: LIQUOR CITY - SINOVILLE CORNER (LC)
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - SINOVILLE CORNER (LC)
ERF 2503 SHOP 10
SINOVILLE CNR
284 BRAAM PRETORIUS
SINOVILLE
GLB/5000001179

Shipping Instructions:



1968357
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ526	back order 17.9.25		HL	2051653	SV	17/09/25	30/09/25	30 Days	P5	4380267569

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
TIPORUMRASRTD275MLNP	TIPO TINTO RUM&RAS MORANGO RTD 275ML 6xPACK @ 4.5%	CS	2	0	HL	404.35	808.70
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	808.70
VAT	ZAR	121.31
TOTAL	ZAR	930.01

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001897/07
www.halewood.co.za

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BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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VAT Reg No: 4590177624

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ERF 2503 SHOP 10
SINOVILLE CNR
284 BRAAM PRETORIUS
SINOVILLE
GLB/5000001179

Shipping Instructions:


1968357
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ526	back order 17.9.25		HL	2051653	SV	17/09/25	30/09/25	30 Days	P5	4380267569

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TIPORUMRASRTD275MLNP	TIPO TINTO RUM&RAS MORANGO RTD 275ML 6xPACK @ 4.5%	CS	2	0	HL	404.35	808.70
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	808.70
VAT	ZAR	121.31
TOTAL	ZAR	930.01

LIQUOR RUNNERS

Johannesburg

120868

GOODS RECEIVED VOUCHER

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

DRIVER NAME Mauwete

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>50</u>	VEHICLE REG No	<u>HMH578FS</u>

CUSTOMER	<u>Overlying hammerskraal</u>	DATE RECEIVED	<u>03/10/2025</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No:
	Cases	Units			
1) Pernod					
2) Full Return		7			1578185
3)					
4) KWN					
5) Sour monkey Apple	1				41205907
6) Ciro vodka 2L bib		1			41205844
7) Bacardi Peach 440	3 short				11 11 11
8)					
9) Signal hill Products					
10) Striped hoest milk stout	5 short				1011346
11) Returnable empty crate		5 short			11 11
12)					
13) KWN					
14) Classic s/blanc	1				41205829
15) HALEWOOD					
16) CLEWIST Rum & cola NRB	1				1968819
17) R/square Reload Energy	2				11 11
18) TIPO tinto Rum & Ras morang	5				11 11
19) CLEWIST Pina colada					1968843
20) CLEWIST Rum & cola					11 11
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

BAY 7

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

CHECKED ON RECEIPT BY:	<u>Rapunga</u>	DRIVER:	
TIME COMPLETED:		PAGE:	
		PAGE:	

LIQUOR RUNNERS

Johannesburg

120869

GOODS RECEIVED VOUCHER

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

DRIVER NAME Malutke

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>50</u>	VEHICLE REG No	<u>HNH 578 FS</u>
CUSTOMER	<u>Outlying hammonstraal</u>	DATE RECEIVED	<u>03/10/2025</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>HOLEWOOD</u>					
2) <u>Belgrave Jindonic MRS</u>	<u>2</u>				<u>1968843</u>
3) <u>11 11 11 11</u>	<u>2</u>				<u>1969386</u>
4) <u>Tipo tinto Rumt Ras</u>	<u>5</u>				<u>1968234</u>
5) <u>Red square Reload energy</u>	<u>3</u>				<u>1968351</u>
6) <u>Tipo tinto Rumt Ras</u>	<u>2</u>				<u>1968357</u>
7) <u>11 11 11 11</u>	<u>3</u>				<u>1967996</u>
8) <u>Return</u>					<u>1969208</u>
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE <u>3</u> #1					
ORDER <u>Red 4</u>					
<u>BAY 7</u> TOTAL					

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

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

Your Vat No. : 4380267569

PIOUBOX700 - SINOVILLE CORNER (LC) LIQUOR CITY - SINOVILLE CORNER (LC)
BOKSBURG ERF 2503 SHOP 10
SINOVILLE CNR
284 BRAAM PRETORIUS
SINOVILLE
1460 GLB/5000001179
012 543 0009

LIQ526 back order 17.9.HL 80843535 SV 07/10/25 80210792

TIPORUMRASRTD275MLNP00TIPO TINTO RUM&RAS MORANGO RTD 2404.35xPACK @ 4.5% 808.70-
NO STOCK
REF INV1968357

2.000-

808.70-

121.31-

930.01-

TERMS : 30 Days

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 - CR856

2025-10-07 13:04:19

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 SINOVILLE

Brief Description of Credit:

Principal Customer Code: LIQ526

Doc. Date: 2025-09-30 Doc. Ref: H001968357 GRV: Credit Type: Credit Invoice Amt: R 930.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HTIPORUMRASRT	TIPO TINTO RUMRAS MORANGO RTD 275ML 6xPA	CS		NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: H001968357 (1 Product Type) 2

Authorized by: _____

[date]

Stock Returned

Driver: _____

Date: _____

Trip: _____

Invoice: _____

INVOICE BUT NO STOCK