

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: LIQ557

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/09/2025

at: 13:05.36

INVOICE TO: TIAGO PROPERTIES (PTY) LTD
LIQUOR LEGENDS - HEBRON (LL)
TIAGO PROPERTIES (PTY) LTD
PORTION OF PORTION 1 UITVALGROND
257 JQ, BAFOKENG
2711

DELIVER TO: LIQUOR LEGENDS - HEBRON (LL)
PORTION OF PORTION 1 UITVALGROND
257 JQ, BAFOKENG

NWP/0008110

Shipping Instructions:



1968359

Tax Invoice

GUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ557	SYS-1229703		HL	2052118	SM	18/09/25	30/09/25	30 Days	PA	4790270807

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	30	0	HL	260.87	7,826.10
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	7,826.10
DISCOUNT	ZAR	-386.61
VAT	ZAR	1,115.92
TOTAL	ZAR	8,555.41

HALEWOOD

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257 JQ, BAFOKENG
2711

DELIVER TO: LIQUOR LEGENDS - HEBRON (LL)
PORTION OF PORTION 1 UITVALGROND
257 JQ, BAFOKENG

NWP/0008110

Shipping Instructions:



1968359
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ557	SYS-1229703		HL	2052118	SM	18/09/25	30/09/25	30 Days	PA	4790270807

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	30	0	HL	260.87	7,826.10

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: 40827619 PRINT NAME: SHIPKIA
03/10/25
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	7,826.10
DISCOUNT	ZAR	-386.61
VAT	ZAR	1,115.92
TOTAL	ZAR	8,555.41

LIQUOR RUNNERS

Johannesburg

120881

GOODS RECEIVED VOUCHER

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

DRIVER NAME Shaka

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>48</u>	VEHICLE REG No	<u>HBB276FS</u>

CUSTOMER	<u>Chillies Eating house</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) <u>Halewood</u>					
2) <u>Full Invoice</u>	<u>3</u>				<u>1968879</u>
3) <u>11 11</u>	<u>0</u>				<u>1968902</u>
4) <u>11 11</u>	<u>30</u>				<u>1968359</u>
5) <u>11 11</u>	<u>5</u>				<u>1968170</u>
6) <u>11 11</u>	<u>5</u>				<u>1968594</u>
7) <u>Belgravia tonic 275</u>	<u>39</u>				<u>1968760</u>
8) <u>R Square Reload Energy</u>	<u>13</u>				<u>11 11</u>
9) <u>11 11 11 11</u>	<u>0</u>				<u>1969051</u>
10) <u>11 11 11 11</u>	<u>2</u>				<u>1968629</u>
11) <u>Belgravia tonic 275</u>	<u>1</u>				<u>11 11</u>
12)					
13) <u>ICNN</u>					
14) <u>Hooch blast Apple 275</u>	<u>545</u>				<u>41205816</u>
15) <u>Annabelle C/Blanc Petillance</u>	<u>5</u>				<u>11 11</u>
16) <u>11 11 11 11</u>	<u>1</u>				<u>41205822</u>
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE <u>6</u> #1					
ORDER					
<u>BAY 6</u>	TOTAL				

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

CHECKED ON RECEIPT BY: <u>Raphingya</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Your Vat No. : 4790270807

TIAGORPROPERTIES (PTY)NLTDL)

PORTION OF PORTION 1 UITVALGROND
257 JQ, BAFOKENG

2711
082 853 3726 HELDER

LIQUOR LEGENDS - HEBRON (LL)
PORTION OF PORTION 1 UITVALGROND
257 JQ, BAFOKENG

NWP/0008110

LIQ557 SYS-1229703 HL 80843608 SM 07/10/25 80210879

RSRELOAD24S 30.000RED SQUARE RELOAD ENERGY DRINK R260.87 275ML @ 0% 7826.10-
NO STOCK
REF INV1968359

30.000-

7439.49-

1115.92-

8555.41-

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

REQUEST FOR CREDIT - CR858

2025-10-07 15:29:39

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 LEGENDS HEBRON

Brief Description of Credit:

Principal Customer Code: LIQ557

Doc. Date: 2025-09-30 Doc. Ref: H001968359 GRV: Credit Type: Credit Invoice Amt: R 8555.41

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		30

Total Number of Items to be credited on Document Ref: H001968359 (1 Product Type) 30

Authorized by: _____

[date]